



Manager: Doris Scipio

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.54

Card Purchase Date: Jun-03-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$19.54		56136	Plumbing Supplies	PVC	\$19.54

Bill To:  
Customer Name  
Address  
City  
State  
Zip

Bill From:  
Company Name  
Address  
City  
State  
Zip

Account Name  
Bill To  
Bill From  
PO  
Reference  
Remarks

Item Date  
Quantity  
Unit Price  
Total Price  
Subtotal  
Total

Order Date  
Order No.  
Order Type  
Order Status  
Order Total

Product Description  
Quantity  
Unit Price  
Total Price  
Subtotal  
Total

Customer Name  
Address  
City  
State  
Zip