



Manager: Marva Brown

Business Purpose: extension cords

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.08

Card Purchase Date: Jun-20-2022

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
Gateway Towers	Split Evenly	\$44.08		56119	Electrical Supplies	Extension cord	\$44.08

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 06/20/22 BY 60322 UCBAW/STP/PA/PA

INVOICE # 6515021

Amount Due: \$44.08 Trans Date: 06/20/22 DUE DATE: 07/31/22

PO: 129 Store: 4166, PHILADELPHIA, PA

QUANTITY	UNIT PRICE	TOTAL PRICE
0003 1.0000 EA	\$20.41	\$20.41
0003 1.0000 EA	\$20.41	\$20.41
SUBTOTAL		\$40.82
TAX		\$3.26
TOTAL		\$44.08

PROCESSED BY: BOWEN WATVA  
Customer # 00712

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