



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$62.27

Card Purchase Date: Feb-09-2021

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
York North (YONO)	Split Evenly	\$62.27		56113	Building Supplies	Supply lines wall anchors	\$62.27



How does
get more done.

7600 WASHINGTON LANE WYNOSTE PA 19098
STORE MANAGER DANIELL JONES 215-881-9600
CASH #2370602507 02/09/21 10:45 AM

026613966188 SUPPLY LINE <A>
3/8 X1/2 X12 BRAID FCT SUPPLY LINE
294.99 9.96
026613166391 2 PACK FIT <A>
3/8X3/8CMP M UN TB AND 3/8X1/2 3.98
63800661551 3M CLAW 45LB <A>
284.45 8.96
038902105639 DUCPWR ANCOR <A>
DPK1186-10X1-3/16AND10-12X1-9/16 15.87
084691225706 WX09X10004DS <A>
WX09X10004DS-3-PRNG 3JAMP DRYER CORD 19.97

SUBTOTAL 58.74
SALES TAX 3.23
TOTAL \$62.27
XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 009730/2511242 USD\$ 62.27
1A

YORK SOUTH 142
TINSLEY LAKISHA
Chid Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE

4109 02/09/21 10:45 AM

