



Manager: Laura Reed

Business Purpose: insecticide

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$10.77

Card Purchase Date: Oct-19-2023

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	\$10.77		56116	Custodial Supplies	Insecticide	\$10.77

Print

Save to OneDrive

Purchased by: HARDETT S-HWIN

Customer #: 0013

SUBTOTAL

TAX

TOTAL

\$0.00

\$0.00

\$0.00

REL TO:

ALL: 800 800 9104 8000

YORK SOUTH 142

Amount Due:

Terms Date:

DUE DATE:

Invoice #:

\$0.00

12/18/23

11/02/23

503584

PO: YONG

Store: 4112, PHILADELPHIA, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

CERTIFIED INSECT PERMETER 10AL 60005778235000700002

1.0000 EA

\$0.00

\$0.00

RTU

Purchased by: HARDETT S-HWIN

Customer #: 0013

SUBTOTAL

TAX

TOTAL

\$0.00

\$0.00

\$0.00

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