



Manager: Rafael Soto Ocasio

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$724.98

Card Purchase Date: Feb-10-2022

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
York House (South)	Split Evenly	\$724.98		60116	Equipment Purchases	Chipping hammer and bits	\$724.98



How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-891-9600

4109 00062 89490 02/10/22 12:19 PM
SALE CASHIER BETTY

000346493467 SDS H 5/8 "A" 54.97
BOSCH SDS MAX SPEEDX 5/8" X16X21

045242194401 3 CHIS "A" 29.97
MILWAUKEE SCALING CHISEL 3 IN.

000346383843 11254EVS "A" 599.00
BOSCH 1-3/8" 13A ROTARY HAMMER

SUBTOTAL 683.94
SALES TAX 41.04
TOTAL \$724.98

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 724.98
AUTH CODE 010444/6622396 TA

YORK SOUTH 142
TINSLEY LAKISHA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE