



Manager: Doris Scipio

Business Purpose: Plumbing

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.02

Card Purchase Date: Apr-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$76.02		56136	Plumbing Supplies	Pipe tape	\$76.02

201905014208L

INVOICE DE

memorial Account

Partial payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 248512918  
PO BOX 7847  
PHOENIX, AZ 85069-8047

25 0851 2916  
\$ 170

Amount Due:	Trans Date:	DUE DATE:	Invoice
\$76.02	04/22/19	06/11/19	1024
PO: MTARRYPLACE		Store: 4109, PHILADELPHIA, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
"X48" PIPE REPAIR TAPE KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95

Purchased by: SCPIO DORIS  
Customer #: 00004

SUBTOTAL	\$71.70
TAX	\$4.32
TOTAL	\$76.02