Manager: Doris Scipio

Business Purpose: Breaker boxes

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $21.16

Card Purchase Date: Jun-22-2019

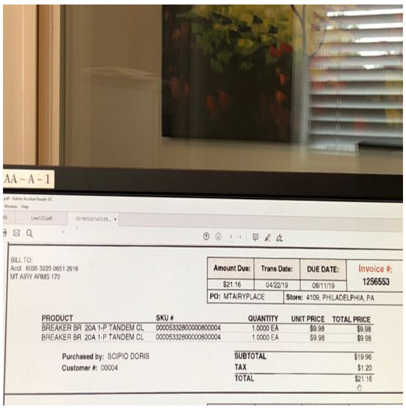
Same Expense Code Per Property?: No

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	$21.16		56119	Electrical Supplies	Breaker box	$21.16



AA – A – 1

BILL TO:
Acct: 6035 3225 0651 2916
MT AIRY ARMS 170

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$21.16	04/22/19	06/11/19	1256553

PO: MTAIRYPLACE
Store: 4109, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BREAKER BR 20A 1-P TANDEM CL	000053328000000800004	1.0000 EA	$9.98	$9.98
BREAKER BR 20A 1-P TANDEM CL	000053328000000800004	1.0000 EA	$9.98	$9.98

Purchased by: SCIPIO DORIS
Customer #: 00004

SUBTOTAL	$19.96
TAX	$1.20
TOTAL	$21.16