



Manager: Doris Scipio

Business Purpose: Breaker box

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.16

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	\$21.16		56119	Electrical Supplies	Breaker box	\$21.16

5:05:11 PM
170

Amount Due: \$21.16

Trans Date: 04/22/19

DUE DATE: 05/11/19

Invoice #: 1256553

PO: MTARYPLACE

Store: 4105, PHILADELPHIA, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

BAKER BR 20A 1-P TANDEM CL 00005332800000800004 1.0000 EA \$9.98 \$9.98

BAKER BR 20A 1-P TANDEM CL 00005332800000800004 1.0000 EA \$9.98 \$9.98

Purchased by: SOPIO DORIS

Customer #: 00004

SUBTOTAL \$19.96

TAX \$1.23

TOTAL \$21.16

