



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.80

Card Purchase Date: May-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$55.80		56116	Custodial Supplies	Cleaning supplies	\$30.94

Gardens
of Mt.
Airy

Manually
enter Split

\$55.80

60112

Doors and
Door
Hardware

Door
enclosure
supplies

\$24.86

AA-A-1

Customer #: 00005

TAX \$5.61

TOTAL \$55.80

Bill To:
Attn: 8035 5025 5438 8862
GARDENS OF MT. AIRY 25

Amount Due: \$55.80 Trans Date: 05/09/19 Due Date: 06/11/19 Invoice #: 7045965

PO: GARDENMYAIRY Store: 4100 PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP PRO 30CZ SPRAY BOTTLE	0000258020000400004	1.0000 EA	\$3.28	\$3.28
GLAD DS FRESH CLEAN 40 DRECT	1007860000000400003	1.0000 EA	\$3.79	\$3.79
GLAD DS FRESH CLEAN 40 DRECT	1007860000000400009	1.0000 EA	\$3.79	\$3.79
ZEP PRO 30CZ SPRAY BOTTLE	0000258020000400004	1.0000 EA	\$3.28	\$3.28
GLAD DS FRESH CLEAN 40 DRECT	1007860000000400003	1.0000 EA	\$3.79	\$3.79
HINGE FRAME SOFT 24 OVERLAY	1002705600000400017	1.0000 EA	\$10.48	\$10.48
1100-2				
GLAD DS FRESH CLEAN 40 DRECT	1007860000000400003	1.0000 EA	\$3.79	\$3.79
HINGE-FLERS INSET 180-2	1002705160000400017	1.0000 EA	\$9.88	\$9.88
HINGE-FLERS SOFT 24 OVERLAY	1002705180000400017	1.0000 EA	\$10.48	\$10.48
1100-2				

Purchased by: SCIPIO DORIS
Customer #: 00007

SUBTOTAL \$52.52
TAX \$3.19
TOTAL \$55.80

Bill To: