



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$224.97

Card Purchase Date: Jun-03-2022

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
Academia Suites	Manually enter Split	\$224.97		56119	Electrical Supplies	Exten. Cord, light bulbs, fans	\$206.49

Academia Suites Manually
enter Split \$224.97

56136

Plumbing
Supplies

Tub
handles

\$18.48

HOME DEPOT How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00052 48646 06/03/22 12:50 PM
SALE SELF CHECKOUT

017801816624 PLC13WPL-S -A- 31.88
FEIT 13W PL TWNTUBE SW G28 RECSS CFL 18.48
487.97

037155016716 HANDLE -A-
HANDLES FOR DELTA/DELEX
756847000122 15" BANANATAP -A-
SPB-16/3 15" WHITE BANANA TAP EXT CO 29.94
2014.97

046013461377 POW+ BOX FAN -A-
20" POWER PLUS BOX FAN 131.92
9932.98

SUBTOTAL 212.22
SALES TAX 12.75
TOTAL \$224.97

XXXXXXXXXXXX2506 HOME DEPOT USD\$ 224.97
AUTH CODE 003893/3522569 TA

ACADEMIA SUITES 52
JOHNSON AMBER
File Read