



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$267.00

Card Purchase Date: Nov-08-2023

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
Eola	Split Evenly	\$267.00	304	56415	Electrical MR	Adding outlet behind stove	\$267.00

get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600

4109 00062 07906 11/08/23 10:09 AM
SALE SELF CHECKOUT

045242605958 SHOCKWAVE 3- -A- 7.47
MKE SHOCKWAVE 3-1/2" PH2 BIT 2PK 38.97
04524262714 MMSDCR -A-
MKE M4 SDS* DRILL BIT KIT SPC 15.97
04524258802 SCREWDRIVER -A- 21.97
MKE PRECISION SCREWDRIVER SET (4PK)
045242220768 MILKPCSEI -A-
MKE SPC INSULATED SCREWDRIVER SET
08669869794 FILEBENDER -A-
MET FLAT ELBOW 90DEG-WHITE 286.30
08669869794 ACCESS PK -A- 21.96
MET RACEWAY ACCESSORY PACK-WHITE 2810.98
08669869795 STARTER BOX -A- 10.98
MET STARTER BOX 1 GANG-WHITE
08669869792 ENDEEP BOX -A- 13.57
MET DEEPL BOX 1-3/4" DEEP-WHITE
887480132120 ANCHOR -A- 13.68
M10-12X1-1/4" PLASTIC RIBBED BLU/GRN
783208682698 WINGWISTS -A- 14.88
850134005068 KIMED WIDE CNCTR 150PK
08669869794 CHANNEL -A-
MET SURFACE RACEWAY 5" -WHITE 2814.28
050134005068 PRIVACY SN -A- 28.96
OVERLIDE PRIVACY LEVER SR HS SN 10.47
050134005075 PASSAGE SN -A- 8.97
OVERLIDE PASSAGE LEVER SR HS SN
078477406995 RECPIT W TR -A- 12.22
15A WHT IMPREG-SIS DUPLK OUTLETS 10PK
SUBTOTAL 251.87
SALES TAX 15.13
TOTAL \$267.00
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 008850/0622537 USD\$ 267.00
TA