



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$126.68

Card Purchase Date: Jul-11-2023

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
Academia Suites	Manually enter Split	\$126.68		60109	Common Area Upgrade	Supply for outdoor benches	\$69.68
Academia Suites	Manually enter Split	\$126.68		56128	HVAC Supplies	(2) thermostats	\$57.00

How doers
get more done.

7690 WASHINGTON AVE WYNICOTE PA 19095
STORE MANAGER JANE V 215-881-9600
#109 00002 18594 07/11/23 08:45 AM
SALE CASHIER JORNA

039645110188 80LB CONCRET <A>	
80LB QUIKRETE CONCRETE MIX	
944.98	44.82
820905574750 MARGTROW <A>	10.74
ANVIL 5 IN. X 2 IN. MARGIN TROWEL	
085267461450 RTH51600 <A>	54.98
HONEYWELL NONPROG TSTAT W/LGHT	
084305352246 HOMER BUCKET <A>	
5GAL HOMER BUCKET	8.96
294.48	
SUBTOTAL	119.50
SALES TAX	7.18
TOTAL	\$126.68
XXXXXXXXXXXX9321 HOME DEPOT	USD\$ 126.68
AUTH CODE 011168/0020834	TA
YORKHOUSE NORTH 41	
JOHNSON AMBER	
Chip Read	
ALD A0000000049999D8400305 THD PLCC PROX	