



Manager: Laura Reed

Business Purpose: ceiling repair water damage

Is this a Credit/Return: No

Vendor Code: home2236

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$633.38

Card Purchase Date: Jun-09-2021

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
York House (South)	Split Evenly	\$633.38		60115	Environmental Remediation	Water damage to ceiling	\$633.38



How doers  
get more done.

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

4109 00002 42248 06/09/21 09:51 AM  
SALE CASHIER JASMINE

751361004052 STEEL STUD \*A\*  
1-5/8 X 8 STEEL STUD 25 GA

3097.64 229.20  
751361004540 15/8 X 10 TR \*A\*  
1-5/8 X 10 STEEL TRACK 25 GA

2089.58 191.60  
6940500320724 FLUSHMOUNT \*A\*  
13" 2LT WHITE FLUSHMOUNT-TWIN PK

2822.97 55.94  
845952001398 44" CEILINGFAN \*A\*  
44" CLARKSTON II CEILING FAN BN

54.97  
08109900294 EZ SAND 20 \*A\*  
55# EZ SAND ZOMIN 15 LB BAG

3811.78 35.34  
0000149-296 PLO4ET40W \*A\*  
PLO 40W 4FT 112 ALTO NATURAL 10PK

25.26  
092097253100 EZANCHLSSDPA \*A\*  
EZ TWIST-N-LOCK 75' 50 PK

12.20  
SUBTOTAL 597.51  
SALES TAX 35.87

TOTAL \$633.38  
XXXXXXXXXXXX2236 HOME DEPOT  
AUTH CODE 009985/2024056 USD\$ 633.38 TA

YORKHOUSE NORTH 41  
TINSLEY LAKISHA  
CHILD RENA