



Manager: Rafael Soto Ocasio

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.07

Card Purchase Date: Jan-12-2022

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
York House (South)	Split Evenly	\$272.07	1213	56136	Plumbing Supplies	Toilet, tarp, thermostat	\$272.07



How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER (483811) JONES 217-881-9600
4109 00008 27721 01/12/22 08:53 AM
SALE CASHIER JAVON
692009910080 15X20 TARP GR 44.98
15 X20 GEN PURPOSE BLUE TARP 159.00
7915668824 CASTER SHEET GR 4.75
CADET TALL GR 1 2949 WH 8.98
0306912259 CASTER SHEET GR 4.75
HAWKWOOD 1/2 X 300 MULTI CLR POLY PRO 8.98
094664049705 381 EPK SS GR 8.98
085267276603 THERMOSTAT GR 14.97
ELECTRIC BASEBOARD HEAT THERMOSTAT 13.98
073257012836 10X25 3 SMIL GR 13.98
10 X25 3 SMIL CLR PLASTIC SHEETING
SUBTOTAL 256.66
SALES TAX 15.41
TOTAL 272.07
XXXXXXX000008069 HOME DEPOT US\$ 272.07
AUTH CODE 012107/5950941 1A
YORK SOUTH 142
TIMLEY LAMSON
CLIP BOARD
ALD A0000000499998400305 THD PLCC PROJ
P.O.#/JOB NAME: YORK HOUSE
4109 01/12/22 08:53 AM
4109 00 27721 01/12/2022 7613
RECEIVED BY: JAVON