



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: Yes

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$384.66

Card Purchase Date: May-19-2022

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
7400 Roosevelt	Split Evenly	\$384.66		60116	Equipment Purchases	Tools for a washer	\$192.33

7400  
Roosevelt Split Evenly \$384.66

56415

Electrical  
MR

Light  
fixtures  
for  
hallway \$192.33

11725 BUSTLETON AVE 215-676-7029  
STORE MANAGER: JOHN E CORNELLY  
6866 00002 60653 05/19/22 03:30 PM  
SALE CASHIER DAVONA  
849489071619 9IN TRIM <A>  
9IN W LOW PROF W/ NTLGHT& ORB TRIM  
9836.47 328.23  
026613175508 DRN SNKE 20 <A>  
BC DRAIN HAIR SNAKE 20 IN  
282.97 5.94  
820909997535 SOCKET SET <A> 21.98  
HUSKY SOCKET WRENCH SET  
SUBTOTAL 356.15  
SALES TAX 28.51  
TOTAL \$384.66  
XXXXXXXXXXXX6186 HOME DEPOT US\$ 384.66  
AUTH CODE 019140/0020053 TA  
7400 ROOSEVELT 114  
BLAKE DUDLOW  
Chip Read  
AID A0000000049999D8400305 THD PLCC PRO  
P.O.#/JOB NAME: 147  
6866 05/19/22 03:30 PM  
6866 02 60653 05/19/2022 8756  
RETURN POLICY DEFINITIONS  
POLICY 10 30% POLICY EXPIRES ON  
A 11 365 05/19/2023  
DID WE MAIL IT?