



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: \$386.66

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 | \$386.66 | | 56415 | Electrical MR | Light fixture | \$193.33 |
| 7400 Roosevelt | Split Evenly | \$386.66 | | 60116 | Equipment Purchases | Tools | \$193.33 |

11725 RUSTLETON 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
02661175508 DRN SNKE 20 <A>
BC DRAIN HAIR SNAKE 20 IN
282.97 5.94
820909997535 SOCKET SET <A>
HUSKY SOCKET WRENCH SET 21.98

SUBTOTAL 356.15
SALES TAX 28.51
TOTAL \$384.66
XXXXXXXXXXXX6186 HOME DEPOT
AUTH CODE 019140/0030055 USD\$ 384.66
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 8/16

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 30 19/2021

DID WE MAIL IT?