



Manager: Kaitlin Benner

Business Purpose: desk first floor YONO

Is this a Credit/Return: No

Vendor Code: home2236

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$529.80

Card Purchase Date: Jul-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$529.80		60109	Common Area Upgrade	Desk first flr com. Room	\$529.80

(Phone #)
[#] [##] ###-####
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REPRINT

Date: 2018-09-12 11:48

SUMMARY

We reserve the right to limit the quantities of merchandise sold to customer.

Total will be carried out by the store by the customer at time of sale.

	PI	TAX	PRICE EACH	EXTENSION
A	Y		\$38.98	\$38.98
A	Y		\$11.47	\$34.41
A	Y		\$9.96	\$59.76
A	Y		\$40.74	\$36.66
MERCHANDISE TOTAL:				\$499.81
END OF CARRY OUT MERCHANDISE - REF #W05				

ORDER TOTAL	\$499.81
SALES TAX	\$29.95
TOTAL	\$529.80
BALANCE DUE	\$0.00

Please see details.

City	JENKINTOWN	Job Description	
State	PA	Zip	19046
		County	CUMBER

CARRY OUT MERCHANDISE			MERCHANDISE A REF # W05 SKU # 0090-515-664		
STOCK MERCHANDISE CARRIED OUT:					
REF #	SKU	QTY	UM	EA	AcrylicPro 3-1/2 Gal. /
R01	0000-839-558	1.00			
R02	0000-180-869	3.00			EA HarderBacker 3 ft. x /
R03	0000-786-942	6.00			EA 3/4 in. x 96 in. x 9 /
R04	1001-207-483	9.00			CA Trevi Gray Ledger Pa /

OTL CHARGES OF ALL MERCHANDISE &					
policy Id (P1):					
90 DAYS DEFAULT POLICY;					
e Home Depot reserves the right to limit / deny returns. Please se					