



Manager: Paul Oneto

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.11

Card Purchase Date: Dec-13-2023

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
251 Dekalb	Split Evenly	\$343.11		56129	Keys & Locks Supplies	Locks for all shops	\$343.11



How doers
get more done.

181 S GULPH RD STR MOR MATT SCHLATTERER
KING OF PRUSSIA, PA 19056 (610) 265-7280
4188 00092 15579 12/13/23 01:05 PM
SALE SELF CHECKOUT

02382800077 7X 85-SPREADER 48" 99.97
70 POUND 852 HELI SPRAYER
K5 852 360TNT 360 SAVIOR
883354813819 650 SC SMT 32.94
28K-57
MAX REFUND VALUE \$29.64/2
883354813819 600 SC SMT 215.64
K5 852 TYLO ENT SC SMT 1241.97
MAX REFUND VALUE \$194.06/12
Instant VBI Services -24.86
SUBTOTAL 323.69
SALES TAX 13.42
TOTAL \$343.11
XXXXXXX0000008530 HOME DEPOT USD 343.11
AUTH CODE 013607/5523355 TA

HEADWORK 157
ONE TO FIVE
CHIP HERE
AID A000000004999590400305 THE PLCC PROX
P.O.#/JOB NAME: 195

4188 12/13/23 01:05 PM

1180 23 12/13/23 01:05 PM

RETURN POLICY DEFINITIONS
PRINTED TO: 1815 PAID BY: 12/13/23 ON
A 11 365 12/12/2024

DID WE NAIL IT?