



Manager: Ketty Bailey

Business Purpose: locks for front door

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$46.70

Card Purchase Date: Sep-13-2021

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
Overlook Apartments	Split Evenly	\$46.70	b4	56129	Keys & Locks Supplies	Locks for front door	\$46.70



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00061 98444 09/13/21 03:03 PM
SALE SELF CHECKOUT

049793095909 DOOR GUARD <A>
4" SS DR GRD 2 3/8X1 3/4 N/STRIKE 31.36
2015.68
071121963215 RK <A> 1.97
REAL-KILL WASP & HORNET KILLER AEROS
049793091864 WALL PATCH <A>
WALL PROTECT 5" IVORY 10.74
303.58

SUBTOTAL 44.07
SALES TAX 2.63
TOTAL \$46.70

XXXXXXXXXXXX0010 HOME DEPOT

AUTH CODE 013320/6614414 USD\$ 46.70
TA

ROSEDALE COURT 55
WILEY KETTY