Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $204.83

Card Purchase Date: Jun-07-2022

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
Academia Suites	Split Evenly	$204.83		56113	Building Supplies	Quick Crete, rake, adhesives	$204.83

How doers
get more done.

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

4109 00002 04560 06/07/22 09:51 AM
SALE CASHIER JONNA

039645110188 80LB CONCRET <A>		
	80LB QUIKRETE CONCRETE MIX	
	12@5.17	62.04
052427801005 9OZ CON ADH <A>		8.97
	GORILLA CONSTRUCTION ADHESIVE 9 OZ	
885785392478 KNOB 10PK <A>		
	1-3/16" GARRETT KNOB SN 10PK	
	2@20.98	41.96
077089601305 6PCTRAYKIT <A>		10.97
	BETTER 9 IN TRAY SET - 6 PIECE	
049206633742 FBGL HOE <A>		27.98
	AMES FGL FORGED GARDEN HOE	
077089548013 WOOD POLE <A>		7.37
	LINZ 4FT WOOD POLE W/METAL SCREW TI	
075919055120 DECK WASH <A>		14.97
	MOLD ARMOR DECK WASH MICROBAN-HOSE E	
033886001069 SIKA LATEX <A>		18.97
	SIKA 1GAL CONCRETE BNDNG ADHESIVE	

SUBTOTAL	193.23
SALES TAX	11.60
TOTAL	$204.83

XXXXXXXXXXXX8069 HOME DEPOT
USD$ 204.83
AUTH CODE 007280/9024422 TA

YORK SOUTH 142
TINSLEY LAKISHA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX