



Manager: Rafael Soto Ocasio

Business Purpose: Hvac

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$359.20

Card Purchase Date: Jan-17-2022

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
York North (YONO)	Split Evenly	\$359.20		56128	HVAC Supplies	Space heaters	\$359.20



How doers
get more done.

7650 WASHINGTON LANE PLYMOUTH PA 19095
STORE MANAGER DARGELL JONES 215-881-9600
4109 00003 32981 01/17/22 11:23 AM
SALE CASHIER JASMINE
885911700900 MODULAR HIGH-A-S- 19.97
MODULAR RIGID ANGLE ATTACHMENT
6944937600554 26 QUADRIPOD-A- 79.00
25" QUADRIPOD FIRE PIT
810004813496 OIL FTR 149.91
OIL FILLED RADIANT HEATER 89.98
3449.97
750945105004 HEATER-A- 338.86
DIGITAL OIL FILLED RADIANT HEATER
SUBTOTAL 338.86
SALES TAX 20.34
TOTAL \$359.20
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 359.20
AUTH CODE 017659/0032196 TA
YORK SOUTH 142
TINSLEY LAKISHA
CHID Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YONO
4109 01/17/22 11:23 AM