



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.62

Card Purchase Date: Aug-14-2023

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
York North (YONO)	Split Evenly	\$73.62		56134	Painting Supplies	Brush, tub /tile glaze,sponge	\$73.62



How doers  
get more done.

2640 ROOSEVELT BLVD PHILA, PA 19124  
STORE MGR. ANTHONY LOPEZ (215) 537-6100  
4112 0000 19831 08/14/23 04:35 PM  
SALE CASHIER VALERIE

051115070678 2-7/8 IN. X <A,U>	
3M SANDING SPONGE MED 1PK	
282.98	5.96
077039150018 1" WHITERSRSH <A>	1.27
CHIP 1.0 FLAT BRUSH	
077039200454 4" 5PKFOAM <A>	10.98
HD WHITE FOAM 4 IN MINI 5PK	
077039200447 4" FR&TRAY <A>	6.97
HD WHIT FOAM 4 IN MINI KIT 3PC	
020066024185 TUBTILEWHITE <A>	42.98
R/O SPECIALTY TUB&TILE WHITE	

SUBTOTAL	68.16
SALES TAX	5.46
TOTAL	\$73.62

XXXXXXXXXXXX9321 HOME DEPOT USD\$ 73.62  
AUTH CODE 014260/6503635 TA

YORKHOUSE NORTH 41  
JOHNSON AMBER  
Chip Read  
R10 K000000000999908400305 THD PLCC PROX  
P.O.# JOB NAME: YVND 1021  
<U> NON-DISCOUNTABLE ITEM

4112 08/14/23 04:35 PM

