



Manager: Stephen Cicala

Business Purpose: N building stack repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.83

Card Purchase Date: Feb-16-2022

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
450 Green Apartments	Split Evenly	\$76.83		60119	Property Damage	Plywood for hole	\$76.83

THE HOME DEPOT *N blades back.*
How does
get more done

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NORTHSTOWN, PA (610)501-7775
TOLC MANAGER: CARMEN GARDILO
4145 0000 01186 02/16/22 0124
SALE CASHIER K21
08199910-4689 324 610 5486 -A- 72.46
23/32 405 RTD PLYWOOD
SUBTOTAL 72.4
SALES TAX 4.3
TOTAL $76.6
XXXXXXXXXXXXXXXXXXXX9947 HOME DEPOT USD$ 76.1
AUTH CODE 0166395 0021803

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4145 02/16/22 03:24 PM



RETURN POLICY DEFINITIONS

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/16/2023

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