



Manager: Jeff Wilson

Business Purpose: maintenance supplies for property

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$146.90

Card Purchase Date: May-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	\$146.90		56133	Misc Supplies	Maintenance supplies. Lights	\$146.90

How does
get more done.

NORRISTOWN, PA (610)631-7775

STORE MANAGER: CARMEN GRAPALLO

4198 00001 24632 05/16/22 09:54 AM

SALE CASHIER: ROBERT

03875335421 PIPE STRAPS -A- 2.90

172 GALV PIPE STRAP 2 HOLE 10 PKG 816623020824 LATCHACC -A- 11.75

LATCH SINGLE TOUCH W/STRIKE BRWN-1 11.75

800014123310 ARMALEX TPE -A- 13.96

178 K2 X30 RUBBER INSULATION TAPE 5.78

071049386302 PAD COMB -A-

12787 COMBO LOCK 319261027353 ESAT9FFILBP -A-

ECS 8W(60W) A19 BW DIM ES FRO LED 4P 34.44

017801152524 300W D2D MOT -A- 39.97

FELT 300W CUB HILLUM DUSKOWN-MOTN LED 020066442354 P2XCNVBLK -A-

PAINTERS TOUCH 2X SATIN CANYON BLACK 29.88

694.98

SUBTOTAL 138.58

SALES TAX 8.32

TOTAL \$146.90

XXXXXXXXXXXX9947 HOME DEPOT

AUTH CODE 016767/1014888 USD\$ 146.90

TA

LINDY PROPERTY 191

CICALA STEPHEN

Chip Read

AID A000000004999908400305 THD PLCC PROX