



Manager: Mike Jacobus

Business Purpose: new door knobs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$226.32

Card Purchase Date: Jun-18-2021

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
Piazza at Jenkintown	Split Evenly	\$226.32		56118	Doors Supplies	New door knobs	\$226.32

How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA HARTZ (215) 657-2897

4187 00062 68130 06/18/21 09:59 AM
SALE SELF CHECKOUT

043156782146 ACC KEYED SN <A>
SCHLAGE ACC KEYED SN
2844.97

043156901159 KEYPAD LEVER <A> 89.94
SCHLAGE KEYLESS CAM X ACCENT SN 119.00

092097295032 STUDSOLVER <A>
EZ ANCOR STUD SOLVER, 4PK 2.28

092097291250 4PK ANCHOR <A>
EZ ANCOR HOLLOW DOOR ANCHOR-4 PK 2.28

SUBTOTAL 213.50
SALES TAX 12.82
TOTAL \$226.32

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 018343/3622594 USD\$ 226.32
TA

LINDY PROPERTY, 3000
JACOBUS MICHAEL
CHD Road
AID A010000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT