



Manager: Amber Johnson

Business Purpose: leveling sand for office rehab subfloor

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.67

Card Purchase Date: Jun-15-2023

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	\$50.67		60109	Common Area Upgrade	Leveling sand for off. Floors	\$50.67



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00023 05159 06/16/23 10:35 AM
SALE CASHIER GAIL

764661003168 LEVEL SAND <A>
SAPOTE PAYER LEVELING SAND STEP 2
10#4 78 47.80

SUBTOTAL	47.80
SALES TAX	2.87
TOTAL	\$50.67

XXXXXXXXXXXX9321 HOME DEPOT
AUTH CODE 016269/5235269 USD\$ 50.67
TA

YORKHOUSE NORTH 41
JOHNSON AMBER

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME 0

4109 06/16/23 10:35 AM

