



Manager: Amber Johnson

Business Purpose: registers and grilles

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.28

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	\$154.28		60109	Common Area Upgrade	Registers, grilles, vent pipes	\$154.28



How doers
get more done.

7690 WASHINGTON LANE MYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4103 00002 10492 06/16/23 10:42 AM
SALE CASHIER JONNA

050206921104 VENI PIPE <A>
6"X5' ROUND METAL PIPE 52.41
3017.47
050206927007 241RGBT12X4 <A>
12"X4" TO 6" UNIVERSAL REGISTER BOX 38.55
3012.85
803492136918 RETURN AIR <A>
12"X4" 170 WHT RETURN AIR GRILLE 29.91
309.97
050206921608 6IN COLLAR <A>
6" DELUXE CLICK STARTING COLLAR 24.69
308.23

SUBTOTAL 145.56
SALES TAX 8.72
TOTAL \$154.28

XXXXXXXXXXXX9321 HOME DEPOT USD\$ 154.28
AUTH CODE 016370/5026731 TA

YORKHOUSE NORTH 41