



Manager: Kaitlin Benner

Business Purpose: 311 bath upgrade

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.09

Card Purchase Date: Jul-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Olney Plaza	Split Evenly	\$77.09	311	57290	Resident Activities	Bath rehab	\$77.09



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2539 CASTOR AVE. PHILA., PA 19134
STORE MGR. PEDRO MALDONADO 215-744-1128
4150 00007 38641 07/18/19 08:52 AM
CASHIER RONDA

01019520805 25LB GRT165 -A-
#155 DEL GRAY SANDED GROUT 25LB
26.54
051141940946 3PK SPONGE -A-
LARGE BLOCK SANDING SPONGE 3 PK FINE
22.41
051141940953 3PK SPONGE -A-
LARGE BLOCK SANDING SPONGE 3PK MED
22.41

SUBTOTAL 71.36
SALES TAX 5.73
TOTAL \$77.09
XXXXXXXXXXXX6051 HOME DEPOT 77.09
AUTH CODE 018500/4074531 TA

OLNEY PLAZA FSHR MAR
MALAK JULIA

P.O.#/JOB NAME: 311



4150 07 38641 07/18/2019 5778

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

