



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.58

Card Purchase Date: Jul-16-2021


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
7400 Roosevelt	Split Evenly	\$82.58	D10	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$82.58

 get more done.

11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: JOHN E CORNELV

6866 00062 66239 07/16/21 09:43 AM
SALE CASHIER STACIE

051115036835 2090 <A>	
SCOTCHBLUE 1.98" 2090	13.16
286.58	
034481194026 SHALLOW BOX <A>	
OLD WORK 1G 17CU SHALLOW	48.10
1393.70	
078477016572 1G DECORRA <A>	
1G WHT JUMBO DECORA WALLPLT	14.30
1081.43	
095327767613 WALL PLATE <A>	0.91
1G WHT MAXI ROCKER WALLPLT	
SUBTOTAL	76.47
SALES TAX	6.11
TOTAL	82.58
XXXXXXXXXXXX6186 HOME DEPOT	
AUTH CODE 016964/5021784	USD\$ 82.58
	TA

7400 ROOSEVELT 114
BLAKE DUDLOW
Chip Head
AID A0000000049999D8400305 THD PLCC PRO

P.O.#/JOB NAME: 145

6866 07/16/21 09:43 AM

6866 02 66239 07/16/2021 0515

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/16/2022
