



Manager: Laura Reed

Business Purpose: wrap furniture to dispose

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$66.71

Card Purchase Date: Nov-15-2021

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
York House (South)	Split Evenly	\$66.71		56116	Custodial Supplies	Wrap furniture for disposal	\$66.71

HOME MANAGEMENT LANE MINNOCOT, IA 51900
STREET ADDRESS: 11/15/21 10:04 AM
CITY: 41259
STATE: ILLINOIS
ZIP: 61259
D1001114215 15 IN 8 100 -A-
121200 FURNITURE 118101 WHAP
121200 62 96
042155/2000 1025 -A-
110200 110200 1025 19 97
201074 62 92
1015 TAX 1 76
1015 1015
XXXXXXXXXXXX0001 HOME DEPOT \$66.71
AUTH CODE 015064/2524252 1008 66 71
GLENY PLAZA 1248 MAR
GLENY PLAZA 1248 MAR
AID: A0000000049990800005 THE PLCC PROX
P.O. #/JOB NAME: 21211

11/15/21 10:04 AM
4109 42 4109 11/15/2001 8968

RETURN POLICY DEFINITIONS
POLICY ID 3257 IN 11/15/2002
A 11 11

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PASSWORD: 21565 83457

Entries must be completed within 14 days
of purchase. Entries must be 18 or
older to enter. See complete rules on
website. No purchase necessary.