



Manager: Ketty Bailey

Business Purpose: mail box locks

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.16

Card Purchase Date: Nov-19-2021

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
Rosedale Court	Split Evenly	\$20.16		56126	Hardware Supplies	Mail box locks	\$20.16



How doers  
get more done.

7530 WASHINGTON LANE WYNCOTE PA 19095  
CORE MANAGER DARRELL JONES 215-881-9600

99 00051-41114 11/19/21 10:28 AM  
E SELF CHECKOUT

793245731 MAILBOXLCK -A>  
-CAM THREADED BODY MAILBOX LOCK 19.02  
\$6.34

SUBTOTAL	19.02
SALES TAX	1.14
TOTAL	\$20.16

XXXXXX0010 HOME DEPOT  
DE 019243/9514108 USD\$ 20.16  
TA

COURT 55  
ETTY

000049999D8400305 THD PLCC PF