



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$136.74

Card Purchase Date: Apr-12-2023

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
Bromley House	Split Evenly	\$136.74	c409	56113	Building Supplies	Make ready	\$136.74

HOME DEPOT #109
WASHINGTON LAKE WAREHOUSE
CASHIER DENISE
* ORG REC: #109 062 92205 04/12/23 TA *

082392592448 44*CEILINIAN	-129.00
SUBTOTAL	-129.00
SALES TAX	7.74
TOTAL	-136.74
XXXXXXXXXXXX9905 HOME DEPOT	-136.74
INVOICE 0204464	TA

REFUND - STORE COPY

PRINT NAME:

CUSTOMER'S SIGNATURE X

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$129.00 will be removed from your total
qualifying spend in 2023.
----- Pro Xtra Perks -----
\$129.00 will be removed from your total
qualifying spend in 2023.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS