



Manager: Rafael Soto Ocasio

Business Purpose: paint materials

Is this a Credit/Return: No

Vendor Code: home2236

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$212.74

Card Purchase Date: May-20-2021

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 North (YONO)	Split Evenly	\$212.74		60112	Doors and Door Hardware	Putty for doors paint and lock	\$212.74

**How does
get more done.**

7000 WASHINGTON LANE WYNDETE, PA 19095
STORE MANAGER DANIEL JONES 215-881-9600
4109 00001 ETR
SELF CHECKOUT 05/20/21 09:46 AM

070798214062 WOOD FILLER -A-
PLASTIC WOOD LIGHT SWK 402 32.82
070798214125 PL WDMHT402 -A-
PLASTIC WOOD WHITE 402 10.94
077089101249 WYNBFEM -A-
BEST 2 1/2 X 3/8 IN NAP NOV ROLL W FRAME 10.51
077089101270 4"2PKCOVER -A-
BEST 4 X 3/8 IN NOVEN ROLLER 2PK 4.97
07708938128 ROLLER COVER -A-
ECON 9 X 3/8 IN MINI POLY ROLLER COV 14.85
077089150056 3"WHTRSRBRSH -A-
CHIP 3.0 FLAT BRUSH 6.72
091115035525 2090 -A-
SCOTCHBLUE 1.88" 2090 13.16
012758011009 CFT PNT CLP -A-
HANDY PAINT GRFT CLP 2.78
883351615576 DELT SC KE -A-
KS SEC DELTA SC SHI KEYED ENTRY 89.91
07164806792 LOCK-2 PK -A-
1-9/16" LAMINATED 1-1/8" SHACKLE 2PK 15.98

SUBTOTAL 200.67
SALES TAX 12.07
TOTAL \$212.74
XXXXXXXXXXXX2236 HOME DEPOT US\$ 212.74
AUTH CODE 020822/2618138 TA

YORKHOUSE NORTH 41
TINSLEY LAKISHA