



Manager: Paul Oneto

Business Purpose: window units

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1606.96

Card Purchase Date: Aug-20-2021

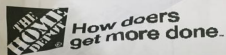
Same Expense Code Per Property?: No

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
Meadowbrook	Split Evenly	\$1,606.96		56128	HVAC Supplies	Window units	\$1,606.96



2200 EASTON ROAD WILLOW GROVE, PA 19090
23146 MGR ELVIA MARTE (215) 857-2897
4187 00061 14888 08/20/21 01:48 PM
SALE SELF CHECKOUT

067638018463 10K WINDOW A -A-
10K BTU WINDOW AC 1515.00
98079.00

SUBTOTAL	1,515.00
SALES TAX	90.96
TOTAL	\$1,606.96

XXXXXXXXXXXXXXXXXXXX9530 HOME DEPOT TA
AUTH CODE 020052/0618484 USD\$ 1,606.96 TA

MEADOWBROOK 157
ONE TO PAUL
CHIP P. BENO
AID 4000000004999908400305 THD PLCC PROX
P.O.N./JOB NAME: ADRINE

4187 08/20/21 01:48 PM

4187 01 14888 08/20/2021 0942

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/20/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
\$100 HOME DEPOT GIFT CARD