



Manager: Mike Jacobus

Business Purpose: supplies for CO inspection

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$189.51

Card Purchase Date: Sep-20-2022

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
251 Dekalb	Split Evenly	\$189.51		56114	Carpentry Supplies	Supplies for CO inspection	\$189.51



251

How does  
get more done.

NORRISTOWN, PA (610)631-7775  
STORE MANAGER: CARMEN ORFALLO  
4145 00001-41929 09/20/22 11:05 AM  
SALE CASHIER SUSAN  
081099038075 ECO FC 4"XB' <A>  
5/8"x4"x8' USG ECOSMART FIRECODE X  
10915.38 153.80  
764666105584 2"FNWLSCW5# <A>  
2" FINE DRYWALL SCREW 5 LB 24.98  
SUBTOTAL 173.79  
SALES TAX 10.73  
TOTAL \$189.51  
XXXXXXXXXXXX6793 HOME DEPOT USD\$ 189.51  
AUTH CODE 020371/4014670 TA  
LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHLO 8604  
THD PLCC PROX