



Manager: Rafael Soto Ocasio

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$189.74

Card Purchase Date: Jan-21-2022

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
Academia Suites	Split Evenly	\$189.74		60116	Equipment Purchases	Circular saw	\$189.74



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00061 96059 01/21/22 10:27 AM
SALE CASHIER BETTY

885911671590 20-VOLT MAX *A* 179.00
DW 20V BL 6 1/2 CIRC SAW

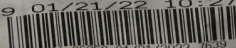
SUBTOTAL 179.00
SALES TAX 10.74
TOTAL \$189.74

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 189.74
AUTH CODE 021850/6614898 TA

YORK SOUTH 142
TINSLEY LAKISHA
CHIP Read THD PLCC PROX
AID A000000004999908400305

P.O.#/JOB NAME: ACADEMIA

4109 01/21/22 10:27 AM



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