



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.84

Card Purchase Date: Aug-18-2023

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
York North (YONO)	Manually enter Split	\$91.84		56119	Electrical Supplies	Ac adapter outlet(8)	\$50.68

York
North
(YONO) Manually
enter Split \$91.84

56136 Plumbing
Supplies Toilet
flanges \$41.16

THE HOME DEPOT How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00053 03928 03/18/23 01:36 PM
SALE CASHIER TIANA

078477466797 TR OUTLET -A- elec.
20A WHT NYL IMPRESSES SINGLE OUTLET 13.68
394.56
078477790281 20A 250V RC -A- 13.68
20A WHT NYLON DBL POLE SINGLE OUTLET 33.25
586.65
038753435190 FLNG XTNSN -A- 6.30
TOILET FLANGE EXTENSION RING 14.28
038753007281 BRSS FLNGRNG -A- 17.53
BRASS TOILET FLANGE RING ONLY
038753427775 FLNG RPR RNG -A-
MOSS BAY TOILET FLANGE REPAIR plumb.

SUBTOTAL 85.04
SALES TAX 6.80
TOTAL \$91.84

XXXXXXXXXXXX9321 HOME DEPOT USD\$ 91.84
AUTH CODE 018613/2530961 TA

YORKHOUSE NORTH 41
JOHNSON AMBER
Chip Read
AID A000000004999908400305 THD PLCC PROX