



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: \$23.98

Card Purchase Date: Feb-22-2022

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
York North (YONO)	Split Evenly	\$23.98		56119	Electrical Supplies	Wall plates and cable ports	\$23.98

 **How doers
get more done.**

4640 ROOSEVELT BL VICTORIA, BC V8N 1A1 19124
STORE MGR: RATTIE W. WOODWARD 101-537-8100
4112 00049 75447 02/22/22 08:29 AM
SALE CASHIER JOSE

078477140550 JACK -A-
1G WH MIDWAY F-CONN/CATV WALLPLT 17.32
484.33
078477284858 JACK -A- 4.33
1G LT ALMND MDWY F-CONN/CATV WALLPLT

SUBTOTAL 21.65
SALES TAX 1.73
TOTAL \$23.38
XXXXXXXXXXXX9321 HOME DEPOT USD\$ 23.38
TA

AUTH CODE 022983/4491546

YORKHOUSE NORTH 41
JOHNSON AMBER
C110 Road
ATD A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: IONE
4112 02/22/22 08:29 AM

4112 49 75447 02/22/2022 8756

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/22/2023