



Manager: Rafael Soto Ocasio

Business Purpose: door plates

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$86.24

Card Purchase Date: Oct-21-2021

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
York North (YONO)	Split Evenly	\$86.24		56413	Doors MR	Plates for doors	\$86.24



How does  
get more done.

2539 CASTOR AVE PHILA, PA 19134  
STORE MGR PEDRO MALDONADO 215-744-1128  
4150 00052 83635 10/21/21 07:06 PM  
SALE SELF CHECKOUT  
855465005004 WINBAG <A> 19.98  
WINBAG AIR WEDGE AND LEVELING TOOL  
764666103191 15/SCSDWSC1# <A> .47  
1-5/8" COARSE DRYWALL SCREW 1 LB  
NLP Savings \$0.51  
049793095569 DOOR GUARD <A> 17.97  
4" BRS DR GRD 2 3/4X1 3/4 N/STRIKE  
049793095152 HOLE PLATE <A>  
2-5/8" GRAY BORE HOLE COVER  
\$95.28 31.68  
045899711330 CARA3RING <A> 2.73  
CARABINEER 3 RING  
SUBTOTAL 79.83  
SALES TAX 6.41  
TOTAL \$86.24  
XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 021955/8520595 USD\$ 86.24  
YORK SOUTH 142 TA  
TINSLEY LAKISHA  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: YONO  
4150 10/21/21 07:06 PM