



Manager: Ketty Bailey

Business Purpose: flange for occupied toilet repairs

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.49

Card Purchase Date: Aug-19-2021

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
Overlook Apartments	Split Evenly	\$26.49	a8	56136	Plumbing Supplies	Toilet flange occupied unit	\$26.49



How doers  
get more done.

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

4109 00062 31831 08/19/21 12:35 PM  
SALE SELF CHECKOUT

754094120082 SPLICE PLATE <A>	
NEATHEAT SPLICE PLATE	
393.97	11.91
018578000469 FLNGE REPAIR <A>	
CLOSET FLANGE REPAIR	
296.54	13.08

SUBTOTAL	24.99
SALES TAX	1.50
TOTAL	\$26.49

XXXXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 019193/1622963 USD\$ 26.49  
TA

ROSEDALE COURT 55  
BAILEY RETTY  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY