



Manager: Ketty Bailey

Business Purpose: supplies for doors at park west damaged from

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$113.08

Card Purchase Date: Mar-21-2024

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
Park at Westminster	Split Evenly	\$113.08		56118	Doors Supplies	Door supplies for damaged	\$113.08

Park at Westminster
1st and 2nd Floor door
repairs



How doers
get more done.

650 EASTON RD., WARRINGTON, PA 18976
215-491-0159

4143 00052 01959 03/21/24 03:19 PM
SALE SELF CHECKOUT

049793095565 DOOR GUARD -A-
4IN BRS DR GRD 2 3/8X1 3/4 N/STRIKE
106.68

SUBTOTAL 106.68
SALES TAX 6.40
TOTAL \$113.08

XXXXXXXXXXXX0119 HOME DEPOT
AUTH CODE 021908/6523870 USD\$ 113.08
TA

PARK AT WESTMINSTER
STEEVER WILLIAM
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: A BUILDING