



Manager: Adam Levitt

Business Purpose: bulbs, access panel

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$162.61

Card Purchase Date: Jul-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$162.61		56119	Electrical Supplies	Bulbs, access panel	\$162.61



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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-3600

4109 0001E 65159 07/25/19 11:12 AM
CASHIER JASMINE

04280508485 14 ACCESS PA 44	16.37
14151 ACCESS DASH WITH FRAME	
017801899204 12W3220 44	56.00
FEET 13W 60W TVST CFL 6424 56	
13W 37	75.18
017801194305 60W A19 6424 44	
FEET 8 5W100W A19 6424 1A DIM LED	61.92
8W7.74	
SUBTOTAL	153.47
SALES TAX	3.14
TOTAL	156.61
XXXXXXXXXXXX89951 HOME DEPOT	162.61
AUTH CODE 028916/701054	TA
OLNEY PLAZA FSHR MAR	
LEVITT ADAM	
P.O.#/JOB NAME: 141	



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RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY CHANGES ON
A	11	365
11		07/25/2020

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