Manager: Jeff Wilson

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $133.31

Card Purchase Date: Jul-19-2022

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
450 Green Apartments	Split Evenly	$133.31	q103	56126	Hardware Supplies	Supplies for Q103 make ready	$133.31

How doers get more done.

NORRISTOWN PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO

6-45 00001 08696 07/19/22 03:57 PM
SALE CASHIER: SUSAN

084305382269 1QT BUCKET <A>
1QT HDX ALL PURP MIXING CONTAINER
2@2.18 10.90

078477211915 1G WP- WH <A>
1G WHT MIDWAY BLANK WALLPLT
1@3.42 3.42

077089181333 2"UTLTYBRUSH <A>
ECON 2.0 FLAT BASIC BRUSH
2@3.98 7.96

077089181057 3"UTLITYBRUSH <A>
ECON 3.0 FLAT BASIC BRUSH
1@4.98 4.98

078477151359 2G UEC WHT <A>
2G WHT DECORA WALLPLT
3@1.57 4.71

095327764322 WALL PLATE <A>
TR-WHITE PRINCESS
1@17.99 17.99

025417009149 CODE: SMOKE <A>
CODEONE BASIC BATTERY SMOKE ALARM
3@6.97 20.91

077089209006 VGGRPR9"RLDG <A>
9 IN NO-ROLLER FRAME - WOOD HNDLE
2@6.48 12.96

073088145273 TOILET SEAT <A>
WOOD RD BASIC
5@7.45 37.25

025541001235 BOTTLE WATER <A> 4.98N
1/2 LITER WATER 24PK

SUBTOTAL 126.06
SALES TAX 7.25
TOTAL $133.31

XXXXXXXXXXXX9947 HOME DEPOT

How doers get more done.

NORRISTOWN PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO

6-45 00001 08696 07/19/22 03:57 PM
SALE CASHIER: SUSAN

084305382269 1QT BUCKET <A>
1QT HDX ALL PURP MIXING CONTAINER
2@2.18 10.90

078477211915 1G WP- WH <A>
1G WHT MIDWAY BLANK WALLPLT
1@3.42 3.42

077089181333 2"UTLTYBRUSH <A>
ECON 2.0 FLAT BASIC BRUSH
2@3.98 7.96

077089181057 3"UTLITYBRUSH <A>
ECON 3.0 FLAT BASIC BRUSH
1@4.98 4.98

078477151359 2G UEC WHT <A>
2G WHT DECORA WALLPLT
3@1.57 4.71

095327764322 WALL PLATE <A>
TR-WHITE PRINCESS
1@17.99 17.99

025417009149 CODE: SMOKE <A>
CODEONE BASIC BATTERY SMOKE ALARM
3@6.97 20.91

077089209006 VGGRPR9"RLDG <A>
9 IN NO-ROLLER FRAME - WOOD HNDLE
2@6.48 12.96

073088145273 TOILET SEAT <A>
WOOD RD BASIC
5@7.45 37.25

025541001235 BOTTLE WATER <A> 4.98N
1/2 LITER WATER 24PK

SUBTOTAL 126.06
SALES TAX 7.25
TOTAL $133.31

XXXXXXXXXXXX9947 HOME DEPOT