



Manager: David Kimmel

Business Purpose: replace vanity at pool bathroom

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$213.36

Card Purchase Date: Jun-10-2023

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
Meadowbrook	Split Evenly	\$213.36		57280	Repairs and maintenance	Replacing pool bathroom vanity	\$213.36



How doers
get more done.

11725 BUSILETON AVE 215-676-7029
STORE MANAGER: JOHN E CORNELLY
6866 00009 71523 06/10/23 07:04 AM
SALE CASHIER ROZZELL

8938529884028 4" BATH FAUC -A- 34.98
GB BUILDERS 4" 2HDL BATH FAUCET CH
070798181014 ACRY. CALC -A- 3.58
ALEX PLUS WHITE 10.1 OZ
00803051402 24" VAN COMB -A- 159.00
GLACIER BAY 24" VANITY COMBO WHT

SUBTOTAL 197.56
SALES TAX 15.80
TOTAL \$213.36
XXXXXXXXXXXX8530 HOME DEPOT
AUTH CODE 010450/1093202 USD\$ 213.36
TA

MEADOWBROOK 157
KITMEL DAVE
CD10 Regd
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: POOL BATHROOM

6866 06/10/23 07:04 AM



6866 09 71523 06/10/2023 9925

RETURN POLICY DEFINITIONS