



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$72.89

Card Purchase Date: Nov-26-2021

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
York North (YONO)	Split Evenly	\$72.89		56126	Hardware Supplies	Electrical supplies	\$72.89



How doers
get more done.

4630 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR: MATTHEW WICHER(215) 537-6100

0112 00004 36549 11/26/21 10:27 AM
SALE CASHIER ANGELA

095267666411 RTH11B <A> 29.97
DIGITAL NON-PROGRAMMABLE THERMOSTAT

071121100541 INDOOR FOSGR <A> 6.97
REAL KILL INDOOR FOSGR 6 PK

077027050400 GELCLEAR <A>
GE SIL TI KSB CLEAR 10.1 OZ 15.16

096698821035 FLATELBOWIVY <A> 17.40
MET FLAT ELBOW 90DEG-IVORY

084.35
SUBTOTAL 67.50
SALES TAX 5.39

TOTAL \$72.89
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 72.89

MAIN CODE 026674/2041983 TA

YORK SOUTH 142
TINSLEY LAKISHA

CHD Read
ATD A000000004999908400305 THD PLCC PROX

P.O. #/JOB NAME: YOND