



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.28

Card Purchase Date: Sep-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$42.28	e323	60147	Rehab of Apts - (All Costs)	Tile leveling clips for e323	\$42.28



More saving.
More doing.™

5342 W. BALTIMORE PK. - SECANE, PA 6101094-9600
STORE MANAGER JOHN CORNELI

4114 00036-89288 09/27/19 12:20 PM
CASHIER MARTIN

010305997263 LASH WEDGERS "A" 96
DEP LASH TILE LEVELING WEDGE 96 PACK
289.97 19.94

010305997249 LASH CRVD 96 "A" 96
DEP LASH CURVED TILE LEVEL CLIPS 96
289.97 19.94

SUBTOTAL 39.88
SALES TAX 2.40

TOTAL \$42.28

XXXXXXXXXXXX4785 HOME DEPOT
AUTH CODE 027177/3360217 USD\$ 42.28
TA

HAVERFORD COURT 131
JOHNSON AMBER
AID A000000004999908400305 THD PLCC PROX