



Manager: Rafael Soto Ocasio

Business Purpose: flooring

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.22

Card Purchase Date: Dec-19-2021

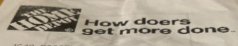
Same Expense Code Per Property?: No

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 House (South)	Split Evenly	\$63.22		56125	Flooring-Tile Supplies	Flooring materials	\$63.22



4530 ROOSEVELT BLVD. BRUNSWICK, GA 31024
4112 HRP. MATHEW WIDENSKI (210) 557-5100
4112-66666 WIDENSKI 12/19/21 11:41 AM
SALE CASHIER ZATUE

081099040361 DLR 1/4X305 <A>	9.29
1-0305050000 FOREGROUND CEMENT BOARD	
010306011068 PROMIXER <A>	18.27
059 30" AL SPIRAL PRO MIXING PADDLE	
010186270345 LEVELQUIK RS <A>	30.97
LEVELQUIK RS SELF LEVELING UNDERLAYM	

SUBTOTAL	58.53
SALES TAX	4.69
TOTAL	\$63.22
XXXXXXXXXXXX8069 HOME DEPOT	USD\$ 63.22
AUTH CODE 019743/9092044	TA

YORK SOUTH 142
THOLEY LAITSHA
CHD. Best
ATTN: A00300004099908400305 THD PLCC PROX
P.O.# / JOB NAME: YORK HOUSE

4112 12/19/21 11:41 AM



4112 09 57412 12/19/2021 2423

RETURN POLICY DEFINITIONS