Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $374.58

Card Purchase Date: Jan-20-2022

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
York North (YONO)	Manually enter Split	$374.58		56405	Bath MR	Vanity, soap dish, paper holdr	$281.79

York North (YONO)	Manually enter Split	$374.58	56119	Electrical Supplies	Light bulbs	$58.91
York North (YONO)	Manually enter Split	$374.58	56116	Custodial Supplies	Goof off	$6.33
York North (YONO)	Manually enter Split	$374.58	56134	Painting Supplies	Spray adhesive	$27.55

get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00051 03718
SALE SELF CHECKOUT 01/20/22 03:32 PM
008033229054 DR24P2-PG <A>
DELRIDGE 24" PEARL GRAY 2PC COMBO 209.00
017801474961 250WHEATF <A>
FEIT 250W BR40 INCAN 120V HEAT LAMP
4@8.97 35.88
093945306597 GOOF OFF 2 <A> 5.98
GOOF OFF HOUSEHOLD HVY DUTY REM 22OZ
638060921593 14.6 OZ. HI- <A,U> 14.98
14.6 OZ. HI-STRENGTH 90 SPRAY ADHESI
021200212109 SPRY ADH <A> 10.98
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ
079171240607 SOAP DISH <A>
FUTURA SOAP DISH-CHROME
5@5.98 29.90
840072809299 B1160WSW3PK <A,S>
ECS (60W) B11 CLR SW 3PK DIM
2@9.85 19.70
079171240805 FUTSTISHLDCH <A>
FUTURA TOILET PAPER HOLDER-CHROME
3@8.98 26.94
SUBTOTAL 353.36
SALES TAX 21.22
TOTAL $374.58
XXXXXXXXXXXX9321 HOME DEPOT
USD$ 374.58
AUTH CODE 020594/7514638 TA
YORKHOUSE NORTH 41
JOHNSON AMBER
Chip Read
AID A0000000049999D8400305 THD PLCC PROX