Manager: Shawn Hargett

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $168.16

Card Purchase Date: Dec-27-2022

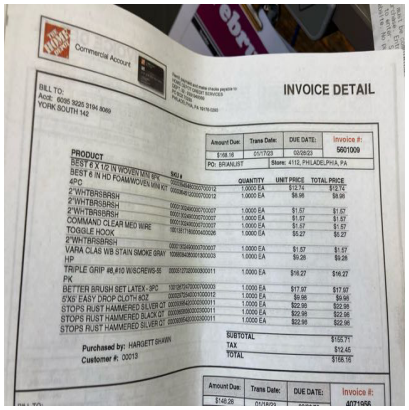
Same Expense Code Per Property?: No

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 House (South)	Split Evenly	$168.16		56113	Building Supplies	Brian’s list	$168.16



Commercial Account

INVOICE DETAIL

BILL TO:
Acct: 6095 3225 3194 8069
YORK SOUTH 142

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$168.16	01/17/23	02/09/23	9601009

PO: BRANLIST — Store: 4112, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST 6 X 1/2 IN WOVEN MINI RPC 4PC	0000354000070012	1.0000 EA	$12.74	$12.74
2"WHTBRSBRSH	0000354000070012	1.0000 EA	$8.98	$8.98
BEST 6 IN HD FOAM/WOVEN MINI KIT				
2"WHTBRSBRSH	0000354000070007	1.0000 EA	$1.57	$1.57
2"WHTBRSBRSH	0000354000070007	1.0000 EA	$1.57	$1.57
COMMAND CLEAR MED WIRE	0000354000070007	1.0000 EA	$1.57	$1.57
TOGGLE HOOK	0818971600540206	1.0000 EA	$6.27	$6.27
2"WHTBRSBRSH				
VARA CLAS WB STAIN SMOKE GRAY HP	0000354000070007	1.0000 EA	$1.57	$1.57
	1008834380001300003	1.0000 EA	$9.28	$9.28
TRIPLE GRIP #8,#10 WSCREWS-55 PK	0000127400000000011	1.0000 EA	$16.27	$16.27
BETTER BRUSH SET LATEX - 9PC	1312972470000700003	1.0000 EA	$17.97	$17.97
5'X9' EASY DROP CLOTH 8OZ	3000270440001000012	1.0000 EA	$9.98	$9.98
STOPS RUST HAMMERED SILVER QT	0000000000000000011	1.0000 EA	$22.98	$22.98
STOPS RUST HAMMERED BLACK QT	0000000000000000011	1.0000 EA	$22.98	$22.98
STOPS RUST HAMMERED SILVER QT	0000000000000000011	1.0000 EA	$22.98	$22.98

SUBTOTAL	$155.71
TAX	$12.45
TOTAL	$168.16

Purchased by: HARGETT SHAWN
Customer #: 00013

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$148.28	01/16/23		9571958