



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit blinds

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$869.64

Card Purchase Date: Jul-11-2022

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
Warrington Crossings	Split Evenly	\$869.64	n21	60147	Rehab of Apts - (All Costs)	Rehab unit supplies blinds	\$869.64

Blank Warner

**How doers  
get more done.**

650 EASTON RD. WARRINGTON, PA 18976  
215-491-0189

4143 00061 95715 07/11/22 10:20 AM  
SALE SELF CHECKOUT

792145375224 CEILING FAN <A>	
24" HAWKINS II LED CEILING FAN BN	
4884.97	339.88
046325974875 LED CEILING <A>	
16 IN. ROUND LED FLUSH MOUNT. BN	
4884.97	937.88
4719567345608 35X12 WHITE <A>	
35X12 PVC MB CORDLESS-WHITE	
5912.62	63.10
4719567345654 35X64 WHITE <A>	
35X64 PVC MB CORDLESS- WHITE	
4811.55	45.40
6974334551368 4IN SCRAPER <A>	
HUSKY 4" HEAVY DUTY FORGED SCRAPER	
20909574835 SPONGES <A>	
ANVIL 3PK XLARGE ALL PURPOSE SPONGES	
	6.18
SUBTOTAL	820.42
SALES TAX	49.22
TOTAL	\$869.64

XXXXXXXXXX9939 HOME DEPOT

CODE 011273/5612642 USD\$ 869.64  
TA

PLACE 17  
D. WITTAM