



Manager: Alison Snyder

Business Purpose: B54 stall shower

Is this a Credit/Return: Yes

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$602.08

Card Purchase Date: Oct-06-2021

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
Park at Westminster	Split Evenly	\$602.08	b53	60147	Rehab of Apts - (All Costs)	Credit order cancelled	\$602.08

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00087 42388 10/06/21 07:07 PM
CASHIER
* ORIG REC: 4143 090 05182 10/06/21 TA *
ORDER ID: W574842072
RECALL AMOUNT 568.00
SUBTOTAL -568.00
SALES TAX 34.08
TOTAL -5602.08
XXXXXXXXXXXX0119 HOME DEPOT -602.08
INVOICE 3973406 TA

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