Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $230.78

Card Purchase Date: Oct-25-2023

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	$230.78		56113	Building Supplies	Supplies for shop	$230.78

THE HOME DEPOT

How doers get more done.

11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: CARMEN ORAPALLO

6866 00052 90119 10/21/23 10:49 AM
SALE CASHIER NADIA

030699314645 DRIVE MARKER <A>
48" DRIVEWAY MARKER RED
4@3.27 13.08

638060660089 3M MOUNTING <A>
3M CLEAR MOUNTING TAPE 1IN X 125 IN
2@10.38 20.76

041333030326 AA18 <A>
DURACELL AA 18-PACK
2@16.87 33.74
NLP Savings $2.00

SUBTOTAL 67.58
SALES TAX 5.41
TOTAL $72.99
XXXXXXXXXXXX0602 VISA
USD$ 72.99
AUTH CODE 545153/8523670 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 193

6866 10/21/23 10:49 AM