Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $91.09

Card Purchase Date: Mar-17-2022

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
Academia Suites	Split Evenly	$91.09		56126	Hardware Supplies	Hardware for 152 benches	$91.09


How doers get more done.

4640 ROOSEVELT BLVD. PHILA.,PA 19124
STORE MGR. MATTHEW WICHNER(215)-537-6100

4112 00003 57962 03/17/22 03:33 PM
SALE CASHIER DIANNA

887480025217 WASHER <A> 1.28
FLAT WASHER SAE ZINC 1/2
887480025316 WASHER <A> 1.28
FLAT WASHER SAE ZINC 5/8
026715000913 41F <A>
CHAR HOOD FILTER FOR RL/SL MICROTER
2@16.98 33.96
026715049882 FILTER <A>
8.75"X10.5" ALUM HOOD FILTER 29.96
2@14.98
FSE LAD SCW <A>
LAG SCRW GALV 5/8 X 4 (FSE) 11.42
2@5.71
CNK 1/2X4LGSCRWG <A>
LAG SCRW GALV 1/2 X 4 (CNK) 6.44
2@3.22

SUBTOTAL 84.34
SALES TAX 6.75
TOTAL $91.09
XXXXXXXXXXXX2506 HOME DEPOT USD$ 91.09
TA
AUTH CODE 017810/1030141

ACADEMIA SUITES 52
JOHNSON AMBER