



Manager: Rafael Soto Ocasio

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$10.58

Card Purchase Date: Jul-29-2021

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
York North (YONO)	Split Evenly	\$10.58		56116	Custodial Supplies	Air freshener for elevators	\$10.58

19 0

THE HOME DEPOT How doers get more done.

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

4112 00090 60611 07/29/21 10:25 AM
SALE CASHIER JOHANN

023400354306 RENUZIT -A- 6.52
RENUZIT SUPER ODOOR 7.50Z 3 PK 3.26
293.26
023400373115 RASP ADJ -A-
RENUZIT ADJ RASPBERRY 7.50Z 3PK

SUBTOTAL	9.78
SALES TAX	0.80
TOTAL	\$10.58

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 10.58
AUTH CODE 029250/2500326 TA

YORK SOUTH 142
TINSLEY LAKISHA
Chp Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: NA