



Manager: Dudlow Blake

Business Purpose: bath update supplies

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$456.44

Card Purchase Date: Jul-21-2022

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
7400 Roosevelt	Split Evenly	\$456.44		60103	Full Bath Reno	Bath upgrade supplies	\$456.44

11728 RUSTLETON AVE 215-676-7029  
STORE MANAGER JOHN E CORMELY  
6866 00002 52449 07/21/22 03:19 PM  
SALE CASHIER SANDRA  
044021488249 MED CABINET <A>  
24-3/8X 25 TRIVIEW MEDICINE CABINET  
26115.00  
076174104790 STANLEY RETR <A>  
STANLEY RETRACTABLE UTILITY KNIFE 9.97  
062338780481 AMSO WHM 2PK <A>  
AIRWICK PISO MARKER 2PK  
283.47  
062118937908 AMSO LV 5 <A> 6.94  
AIRWICK PISO LAVENDER 5PK  
281.17  
883311589536 TYLO LOCKSET <A> 23.54  
K9 SEC TYLO HALL/CLOSET FOL BRASS  
1189.47  
SUBTOTAL 422.62  
SALES TAX 33.82  
TOTAL 8456.44  
XXXXXXXXXXXX6186 HOME DEPOT  
AUTH CODE 021862/5021769 USDS 456.44  
7400 ROOSEVELT 114 TR  
BLAKE DUDLOW  
CHIP ROAD  
AID A0000000049999D8400305 THD PLCC PRO  
P.O.#/JOB NAME: 114  
6866 07/21/22 03:19 PM  
6866 02 50449 07/21/2022 4431  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 07/21/2023