



Manager: Adam Levitt

Business Purpose: hardware for ac installs

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.30

Card Purchase Date: Aug-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$26.30		60114	Elevator Upgrades	Hardware for ac installs	\$26.30



**More saving.
More doing.**

4112 00002 24576 08/29/19 10:41 AM
CASHIER SARA

030600000112 SHEET METAL - 4" 1.10
SHEET METAL 3/8" PN HD SURE ZINC #633/4 9.04
887480000000 1/2" HEX BOLT HDG-15PK 3.23
049580000000 7 DLS 12-10 44" 5.45
12-10 AWG FLW NYLON FEN DSDNCT 10PK
887480000000 HEX NUTS - 4" 5.45
3/8" HEX NUTS HDG - 25 PC 5.45
887480000000 WASHERS - 4" 5.45
3/8" HD WASHERS HDG - 25 PC

4 SUBTOTAL 24.35
SALES TAX 1.95
TOTAL 26.30
*****KXSD*****
AUTH ORF 025591000007

WINEY BLAZA F2HR MAR
LEVITT HOA

F.I.G.#/38 NAME: 1402

4112 02 4-5718-82-27 2119 2500
RETURN POLICY DEFINITIONS
A PO 10 10 DAYS POLICY EXPIRES ON 08/28/2020
365

DID WE NAIL IT *****

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