



Manager: Dudlow Blake

Business Purpose: carpentry

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$579.92

Card Purchase Date: Mar-25-2021

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
Joshua House	Split Evenly	\$579.92	m201	60118	Fire Damage	M201 fire damage	\$579.92

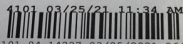


How doers  
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148  
STONE HILL ROBERTY GARANCE 315-218-1605  
4101 00004 14227 03/25/21 11:34 AM  
SAGE CABINET STARS  
09480304169 KIT CABIN <A>  
SATIN WHITE 18"x30" WALL CABINET 273.00  
09480310032 KIT CABIN <A> 91.00  
SATIN WHITE 30"x12 WALL BRIDGE CAB 31.00  
09480304326 KIT CABIN <A>  
SATIN WHITE 36"x30" FILLER 33.96  
09480304219 KIT CABIN <A> 139.00  
SATIN WHITE 36"x30" WALL CABINET  
SUBTOTAL 536.96  
SALES TAX 42.96  
TOTAL \$579.92  
XXXXXXXXXXXX16 HOME DEPOT USD\$ 579.92  
AUTH CODE 025161/8040139 TA

7400 ROOSEVELT 114  
BLAKE DUDLOW  
Chip Read  
AID A0000000049999D8400305 THD PLCC PRO

P.O.#/JOB NAME: 114



4101 04 14227 03/25/2021 2642

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/25/2022  
\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5.00 HOME DEPOT GIFT CARD