



Manager: Rafael Soto Ocasio

Business Purpose: garbage disposal

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.53

Card Purchase Date: Jul-30-2021

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
Olney Plaza	Split Evenly	\$133.53		56440	Plumbing MR	Garbage disposal	\$133.53

18178-0293

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$133.53	07/30/21	09/11/21	1610588
PO: 3060LNEY		Store: 4108, PHILADELPHIA, PA	
QUANTITY		UNIT PRICE	TOTAL PRICE
01400012		1.0000 EA	\$109.00
00300010		1.0000 EA	\$16.97
SUBTOTAL			\$125.97
TAX			\$7.56
TOTAL			\$133.53

LTD: 9005 3025 9184 8061		Amount Due:
NEW PLAZA FISH MAR		\$133.53
		PO: 3060LNEY
PRODUCT	SKU #	QUANTITY
1/2HP B500 CONTIN FEED GRABGE	00007954770001400012	1.0
DISPBR		
# AC/APPLIANCE EXT CORD (14/3)	00002777380000300010	1.0
Purchased by: BENNER KAITLIN		SUBTOTAL
Customer #: 00009		TAX
		TOTAL