



Manager: Edna Atkins

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$463.81

Card Purchase Date: Sep-04-2019

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 |
|-----------------|------------------------|---------------|----------------|--------------|---------------|----------------------------|-------------------|
| Academia Suites | Split Evenly           | \$463.81      |                | 56133        | Misc Supplies | Items to complete for four | \$463.81          |

IN-STORE TRANSFORMATION



More saving  
More doing.

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MGR ELVIA MARTE (215) 637-2897

4187 00097 87144 09/04/19 08:29 AM

ORDER ID: H4187-98267

RECALL AMOUNT 437.55

SUBTOTAL 437.55

SALES TAX 26.26

TOTAL \$463.81

XXXXXXXXXXXX9871 HOME DEPOT 463.81

AUTH CODE 004722/6972152 TA

LINDY PROPERTY 02  
ATKINS EDNA

PROXTRA MFELEN