



Manager: Adam Levitt

Business Purpose: retrofit ceiling spots

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$134.85

Card Purchase Date: Oct-17-2019

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	\$134.85		56119	Electrical Supplies	Led spot retrofits	\$134.85

Home Depot (H) More saving.
More doing.SM

4640 ROOSEVELT BLVD, PHILA, PA 19124
STORE MGR. JASON HENRICH 215-597-6100

4112 00032 23185 10/17/19 11:06 AM
SELF CHECKOUT

19296500361 4PK TRIM «A.S.»
4PK « 586 IN RECESSED LED TRIM CCT
5824.97 134.85

SUBTOTAL 124.85
SALES TAX 10.00
TOTAL \$134.85

XXXXXXXXXXXX8051 HOME DEPOT USD\$ 134.85
AUTH CODE 017986/3522099 TA

OLNEY PLAZA FSHR MAR
LETTIT ROOM
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 142


4112 32 23185 10/17/2019 3090

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 965 10/16/2020

DID WE NAIL IT?
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A \$5,000 HOME DEPOT GIFT CARD!
Opine en español
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User ID: H88-50771-46711