



Manager: Doris Scipio

Business Purpose: cleaning products

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.52

Card Purchase Date: Oct-06-2019

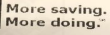
Same Expense Code Per Property?: No

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
Mt. Airy Arms	Split Evenly	\$58.52		56116	Custodial Supplies	Cleaning products	\$58.52



062338937908	AWSO LV 5 -A-	10.47
0465017733406	AIRWICK PISO LAVENDER 5PK	
0465017733406	GLADEAEROSOL -A-	1.47
0465017733321	GLADIE AEROSOL LAVENDER & PEACH 8 OZ	1.47
0465017733321	GLADIE AEROSOL CLEAN LINEN -A-	1.47
0465017733321	GLADIE AEROSOL CLEAN LINEN 8OZ	
073257132428	TRASH BAGS -	17.97
073257132428	HOST 42G 32CT 3MIL CONTRACTOR BAG	
046133826084	ES100A19CL -A-	
046133826084	EQSMART 72W(100W) A19 CLEAR 2PK	
693.97		23.82

SUBTOTAL	55.20
SALES TAX	3.32
TOTAL	\$58.52
XXXXXXXXXXXX2916 HOME DEPOT	
AUTH CODE 006581/4252651	USD\$ 58.52
	TA

MI AIRY ARMS 170
SCIPIO DORIS
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8000 SUMMARY