



Manager: Rafael Soto Ocasio

Business Purpose: tool for doors

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.53

Card Purchase Date: Oct-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
York House (South)	Split Evenly	\$34.53		60116	Equipment Purchases	Door lock tool	\$34.53

2539 CASTOR AVE PHILA - PA 19134  
STORE MGR. PEDRO MALDONADO 215-744-1128  
4150 00052 14036 10/30/21 10:57 AM  
SALE SELF CHECKOUT  
045242305896 DOOR LOCK KIT -A- 31.97  
MILWAUKEE DOOR LOCK INSTALLATION KIT  
SUBTOTAL 31.97  
SALES TAX 2.56  
TOTAL \$34.53  
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 34.53  
AUTH CODE 030710/9521953 TA  
YORK SOUTH 142  
TINSLEY LAKISHA  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX  
P.O.#/JOB NAME: YORKHOUSE  
4150 10/30/21 10:57 AM  
4150 52 14036 10/30/2021 5662  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 10/30/2022  
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\*\*\*\*\* WE NAIL IT? \*\*\*\*\*