



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$230.78

Card Purchase Date: Oct-25-2023

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
Park at Westminster	Split Evenly	\$230.78		56113	Building Supplies	Supplies for shop	\$230.78



How doers
get more done.

650 EASTON RD. WARRINGTON, PA 18976
215-491-0189

4143 00001 78962 10/25/23 03:32 PM
SALE CASHIER JAMES

731919636188 X-LARGE LATE -A-
X-LARGE LATEX COATED WORK GLOVES 17.82
592.97
046335120358 LED CEILING -A-
DC 16 IN. SEL LED FLUSH MOUNT, BN 199.88
4949.97

SUBTOTAL 217.70
SALES TAX 13.08
TOTAL \$230.78

XXXXXXXXXXXX9939 HOME DEPOT USD\$ 230.78
AUTH CODE 025319/4014061 TA

1700 PLACE 17
STEEVER WILLIAM

Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY