



Manager: Adam Levitt

Business Purpose: hammer drill and fasteners

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$172.36

Card Purchase Date: Jan-08-2020

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	\$172.36		56413	Doors MR	Hammer drill and fasteners	\$172.36

X

20200131090139

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INVOICE

\$75.97

BILL TO:

Acct: 6105 3025 5194 0041

OLNEY PLAZA PHILADELPHIA

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$172.96

01/16/20

02/11/20

26142009

PO: 142

Store: 4109, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRIPLE-GRIP W/10 SCREWS, 7PK	000080225000000001	1.0000 EA	\$11.98	\$11.98
TRIPLE-GRIP W/10 SCREWS, 7PK	000080225000000001	1.0000 EA	\$11.98	\$11.98
RIO 9.5 AMP 1/2" HAMMER DRILL	000010967000000001	1.0000 EA	\$119.00	\$119.00
BOSCH 5/16" MULTIPURPOSE DRILL	000041814000070008	1.0000 EA	\$7.97	\$7.97
BIT				
SPRING LINK 5/16X3 ASCRTHD CAMO	00004103210000000021	1.0000 EA	\$1.85	\$1.85
BOSCH 5/16" MULTIPURPOSE DRILL	000041814000070008	1.0000 EA	\$7.97	\$7.97
BIT				
SPRING LINK 5/16X3 ASCRTHD CAMO	00004103210000000021	1.0000 EA	\$1.85	\$1.85

Purchased by: LEVITT ADAM

Customer #: 00008

SUBTOTAL

TAX

TOTAL

\$142.80

\$6.79

\$172.38