



Manager: Edna Atkins

Business Purpose: window coverings

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$121.14

Card Purchase Date: Dec-20-2019

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	\$121.14		57280	Repairs and maintenance	Window coverings	\$121.14

Commercial Account

1325 9435 8671

PROPERTY 02

QUOT. NO. 850086971

PO BOX 76067

PHOENIX, AZ 85066-0647

Amount Due:

Trans Date:

DUE DATE:

Invo

\$121.14

12/20/19

02/11/20

9154

PO: YORKHOUSEOUTH

Store: 4109, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5" INSIDE MINT ROLLER SHADE BRKT	00006334540002800003	1.0000 EA	\$1.28	\$1.28
2PK				
6" CLEAR ROLLER SHADE HEM GRIP	00006336690002800003	1.0000 EA	\$1.98	\$1.98
5" INSIDE MINT ROLLER SHADE BRKT	00006334540002800003	1.0000 EA	\$1.28	\$1.28
2PK				
5" INSIDE MINT ROLLER SHADE BRKT	00006334540002800003	1.0000 EA	\$1.28	\$1.28
2PK				
5" INSIDE MINT ROLLER SHADE BRKT	00006334540002800003	1.0000 EA	\$1.28	\$1.28
2PK				
5" INSIDE MINT ROLLER SHADE BRKT	00006334540002800003	1.0000 EA	\$1.28	\$1.28
2PK				
37.25X72 FABRIC BO ROLLER GRAY	10018575960002800007	1.0000 EA	\$25.48	\$25.48
6" CLEAR ROLLER SHADE HEM GRIP	00006336690002800003	1.0000 EA	\$1.98	\$1.98
6" CLEAR ROLLER SHADE HEM GRIP	00006336690002800003	1.0000 EA	\$1.98	\$1.98
37.25X72 FABRIC BO ROLLER GRAY	10018575960002800007	1.0000 EA	\$25.48	\$25.48
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37.25X72 FABRIC BO ROLLER GRAY	10018575960002800007	1.0000 EA	\$25.48	\$25.48

Purchased by: ATKINS EDNA

Customer #: 00008

SUBTOTAL

TAX

TOTAL

\$114.26

\$6.88

\$121.14