



Manager: Dudlow Blake

Business Purpose: replacement

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.28

Card Purchase Date: Mar-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
Joshua House	Split Evenly	\$98.28	M201	60118	Fire Damage	Kitchen cabinets	\$98.28

www.homedepot.com  
STORE MR. MATTHEW WICHNER(215)-537-6100  
4112 88008 83439 03/30/21 11:20 AM  
SALE CASHIER BENNETT  
03480042169 KIT CABD CA- 91.00  
DAYEN WHITE 18"X30" WALL CABINET  
SUBTOTAL 91.00  
SALES TAX 7.28  
TOTAL 98.28  
XXXXXXXXXXXX0186 HOME DEPOT USD\$ 98.28  
AUTH CODE 630066/3081979 TA  
7400 ROOSEVELT 114  
BLAKE DUNLOW  
C/O R Road  
A10 0000000004999908400305 THD PLOC PRO  
X

4112 03/30/21 11:20 AM

4112 08 83439 03/30/2021 2402  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/30/2022

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User ID: H8B 171279 167175  
PASSWORD: 2118