



Manager: Adam Levitt

Business Purpose: lights for yono ??unnel?

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$540.09

Card Purchase Date: Jul-17-2019

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 North (YONO)	Split Evenly	\$540.09		56119	Electrical Supplies	Lights for ??unnel?	\$540.09

JENKINTOWN, PA 19046-2070

*****8*****

03400 0000000 0061718 0000000 060353253146051 2101



Not printed and may vary slightly depending on
HOME DEPOT CREDIT SERVICES
3011 N. 300 STREET
PO BOX 7000
PHILADELPHIA, PA 19106-0700

INVOICE DETAIL

BILL TO:
ACE RISE 305 5TH AVE
CHICAGO, IL 60604

Amount Due:	Term Date:	DUPLICATE:	Invoice #:
\$540.19	07/17/19	00/11/19	5015811
PO: 161	Store: 4112, PHILADELPHIA, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47
GREAT STUFF BIG GAP FILLER 16 OZ	101466260000400005	1.0000 EA	\$5.25	\$5.25
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47
4 FT BETTER WRAP - 5000 LUMENS	101462735001500003	1.0000 EA	\$86.47	\$86.47

Purchased by: LEVITT AZAM	SUBTOTAL	\$502.07
Customer #: 0000	TAX	\$40.12
	TOTAL	\$542.19



BILL TO: