



Manager: Doris Scipio

Business Purpose: Cleaning products

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.62

Card Purchase Date: Jun-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$87.62		56116	Custodial Supplies	Cleaning products	\$60.75
Gardens of Mt. Airy	Manually enter Split	\$87.62		56405	Bath MR	Bath tile	\$15.57


Gardens of Mt. Airy Manually enter Split \$87.62

56133

Misc
Supplies

Small
screws

\$11.30

Done 20190731104118.pdf 

BILL TO:
Attn: MRS DORIS DORIS
GARDENS OF MT AIRY 25

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$87.62	06/27/19	08/11/19	5046555

PO: GARDENMAREA Store: 4109, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RESOLVE CARPET FOAM CLEANER	000021920000400011	1.0000 EA	\$4.87	\$4.87
200Z				
SPR-SH	00008115330000400029	1.0000 EA	\$2.98	\$2.98
HUSKY 400 CONTRACTOR	000090908000040003	1.0000 EA	\$17.97	\$17.97
TRASHBAG 10YK				
ACRYLPRO TILE ADHESIVE 10T	00009100540001400032	1.0000 EA	\$6.87	\$6.87
21 OZ BAR KEEPERS FRIEND	10001912480000400004	1.0000 EA	\$2.18	\$2.18
VINYLPS	1000248020000400003	6.0000 EA	\$0.89	\$5.34
21 OZ BAR KEEPERS FRIEND	10001912480000400004	1.0000 EA	\$2.18	\$2.18
ANCHOR KIT W/SCREWS & BT	00001185800000000011	1.0000 EA	\$11.30	\$11.30
ROUGHNECK 400AL WHEEL	00009094000000400006	1.0000 EA	\$29.97	\$29.97
REFUSE CAN				
Purchased by: SCIPD DORIS		SUBTOTAL		\$82.68
Customer #: 0007		TAX		\$4.98
		TOTAL		\$87.62

BILL TO:

