Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $163.63

Card Purchase Date: Jul-21-2022

Same Expense Code Per Property?: No

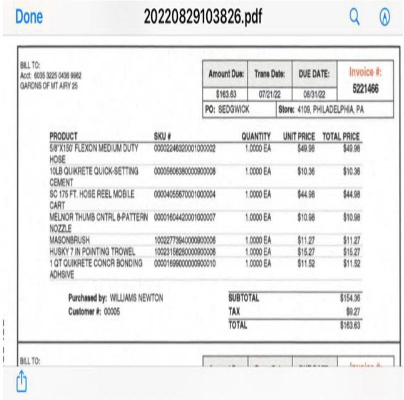
Same Description Per Property?: No

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
Gardens of Mt. Airy	Manually enter Split	$163.63		56135	Pave&Concrete Supplies	Concrete supplies	$48.42

Gardens of Mt. Airy	Manually enter Split	$163.63	56131	Landscaping Supplies	Hose	$115.21



Done 20220829103826.pdf

BILL TO:
Acct: 6035 3225 0436 9962
GARDNS OF MT AIRY 25

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$163.63	07/21/22	08/31/22	5221466
PO: SEDGWICK	Store: 4109, PHILADELPHIA, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8"X150' FLEXON MEDIUM DUTY HOSE	0000224632000100002	1.0000 EA	$49.98	$49.98
10LB QUIKRETE QUICK-SETTING CEMENT	0000560638000090008	1.0000 EA	$10.36	$10.36
SC 175 FT. HOSE REEL MOBILE CART	0000405567000100004	1.0000 EA	$44.98	$44.98
MELNOR THUMB CNTRL 8-PATTERN NOZZLE	0000160442000100007	1.0000 EA	$10.98	$10.98
MASONBRUSH	1002277394000090006	1.0000 EA	$11.27	$11.27
HUSKY 7 IN POINTING TROWEL	1002315828000090006	1.0000 EA	$15.27	$15.27
1 QT QUIKRETE CONCR BONDING ADHSIVE	0000169900000090010	1.0000 EA	$11.52	$11.52

Purchased by: WILLIAMS NEWTON
Customer #: 00005

SUBTOTAL	$154.36
TAX	$9.27
TOTAL	$163.63

BILL TO: