



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: \$289.87

Card Purchase Date: Aug-08-2022

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	\$289.87		56150	Air conditioners	AC	\$265.41
Gardens of Mt. Airy	Manually enter Split	\$289.87		56128	HVAC Supplies	Duct tape	\$24.46

Done20220829103826.pdf

Customer #:

0000

Invoice #:

7238254

Amount Due:

\$289.87

Trans Date:

09/09/22

Due Date:

09/30/22

Bill To:

Acct: 6035 3055 9406 6962
GARFONE CP MT APT# 29

PO:

Store: 4100, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCROLLA 32 YARD WHITE DUCT TAPE	1005728675000000004	1.0000 EA	\$9.98	\$9.98
17"X3-1/4" 90° STACK BOOT 6K WINDOW AC	0000148090000000005 10002276940001700002	1.0000 EA 1.0000 EA	\$14.48 \$249.00	\$14.48 \$249.00

Purchased by: WILLIAMS NEWTON
Customer #: 0005

SUBTOTAL

TAX

TOTAL

\$273.48

\$16.41

\$289.87

