



Manager: Adam Levitt

Business Purpose: some led retrofits to test

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.41

Card Purchase Date: Oct-07-2019

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 House (South)	Split Evenly	\$79.41		56119	Electrical Supplies	Led retrofit for ceiling spots	\$79.41

X

20191030075129
PDF - 717 KB

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BILL TO:
Attn: 800 335 3194 MS&I
OLNEY PLAZA FSHR MHR

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$79.41	10/07/19	11/11/19	3594301

PO: 142	Store: 4158 PHILADELPHIA, PA
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PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4PK - 56A IN RECESSED LED TRIM	100259621700013000103	1.0000 EA	\$34.97	\$34.97
CC7				
4PK - 56A IN RECESSED LED TRIM	100259621700013000103	1.0000 EA	\$34.97	\$34.97
CC7				
4PK - 56A IN RECESSED LED TRIM	100259621700013000103	1.0000 EA	\$34.97	\$34.97
CC7				
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
Purchased by: LEVITT ADAM				SUBTOTAL \$74.91
Customer #: 0000				TAX \$4.50
				TOTAL \$79.41