



Manager: Mike Jacobus

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$579.52

Card Purchase Date: Mar-01-2023

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
Gateway Towers	Split Evenly	\$579.52	B416	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$579.52



How doers
get more done.

1001 36 COLLEGE BLVD PHILA, PA 19140
8720 MR WILSON 215-218-0500

4101 00000 78632 03/01/23 03:12 PM
SAL GARDNER TAYOR

621241100086 1X3-8 STRIP -A-
1X3-8FT STRIP

00904320019 2X3-8 SELECT -A- 23.00
892.88

081099088075 ECO FC 4"X8" -A- 23.84
15.98

751361490121 CORNER BEAD -A-
101 GALVANIZED DRYWALL CORNER BEAD

7809943904631 1X12X8F 3P -A- 27.80
895.34

081099000294 EZ SAND 20 -A- 350.04
14.93

0000-433-514 3/4 RTO SHG -A-
23/32 OR 3/4 4X8 CDX PLYWOOD

2840.05 80.16

SUBTOTAL 536.60

SALES TAX 42.92

TOTAL \$579.52

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 579.52
AUTH CODE 001922/2040291 TA

LINDY PROPERTY 3000

JACOBUS MICHAEL

CDLP Read