



Manager: Marva Brown

Business Purpose: cover spa

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$358.04

Card Purchase Date: May-17-2022

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
Enclaves	Split Evenly	\$358.04		60131	Landscaping & Fencing	Spa deck	\$358.04

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00002 67740 05/17/22 11:18 AM  
SALE CASHIER SUSANA

8168705295 23/32 4X8 PT <A>  
23/32 4X8 PT RID GC SHEATHING PLY 194.64  
8168702096 2X8-10 PT 2P <A>  
2X8-10FT #2PRIME PT GC 73.92  
882664493 150FT HOSE <A> 49.98  
1/8" X150" FLEXON MEDIUM DUTY HOSE 12.98  
78278394 ANT ADJ NOZL <A>  
BIT MAP ANTIQUE BLK ADJ PISTOL NZL

SUBTOTAL 331.52  
SALES TAX 26.52  
TOTAL \$358.04

XXXXXX4744 HOME DEPOT  
DE 017671/0022567 USD\$ 358.04 TA

ENCLAVE 129  
RVA  
000049999D8400305 THD PLCC PROX  
XTRA MEMBER STATEMENT  
###-###-6344 SUMMARY  
###-###-### NAME: 129

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get more done.

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