Manager: Jay Unger

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $160.92

Card Purchase Date: Jul-30-2019

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
Gateway Towers	Split Evenly	$160.92		60102	Bath-Kitch-Flr Fixtures	Return	$160.92

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00030 74721   07/30/19 12:02 PM
CASHIER STARR
* ORIG REC: 4101 002 60018 07/29/19 TA *

791556086234 CADETRHRFHET   -149.00

```
                    SUBTOTAL      -149.00
                    SALES TAX      -11.92
                    TOTAL        -$160.92
XXXXXXXXXXXX9988 HOME DEPOT      -160.92
INVOICE   2300008                    TA
```

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
-------------- PRO XTRA ---------------
$149.00 will be removed from your total
qualifying spend in 2019.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT