



Manager: Jay Unger

Business Purpose: Electrical upgrades

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1518.98

Card Purchase Date: Aug-01-2019

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 |
|----------|------------------------|---------------|----------------|--------------|---------------------|-----------------------------|-------------------|
| Enclaves | Split Evenly           | \$1,518.98    |                | 60113        | Electrical Upgrades | Electrical upgrade supplies | \$1,518.98        |



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1051 S. COLUMBIA BLVD. PHILA. PA 19148  
STORE REP. KRISTA WICKINDEY 215-210-3000  
#101 10002 67492 05/01/19 11:00 AM  
CASHIER: CTRBA  
006715240034 BATH FAN ->>  
MOTOR, 60W, 100 CFM FAN LIGHT NICKEL  
2812.00  
073161252478 SHOWER LINES ->>  
36 IN. V.P. SHOWER LINES CL  
59.52  
073205181267 TOILET SEAT ->>  
WOOD, 11  
83.88  
019291030099 ES600H01FF3 ->>  
EGS 6W(60W) 615-5 DL DIM FFIL LED 3P  
121.60  
819261020753 ES60W020L13 ->>  
EGS 6W(60W) 625 DL DIM ES FFIL LED3P  
337.26  
046677477753 PLDSOWA120W ->>  
PLC 5, 77(60W) A15 LED RED CLR DL 2PK  
89.68  
690530542408 ES60W18011K9 ->>  
EGS 5W(60W) A15 DL NO 11K LED 3PK  
89.46  
690530542404 ES60W18011K9 ->>  
EGS 5W(60W) A19 DL NO 11K LED 4PK  
89.62  
046677477753 PLDSOWA120W ->>  
PLC 25W T7 INT BASE MICROWAVE CL 1PK  
11.46  
017801855524 13W6202D ->>  
REIT 13W 60W T-POST CFL G24 5K  
257.76  
4895.37  
SUBTOTAL 1,405.94  
SALES TAX 112.54  
XXXXXXXXXXXX4744 HOME DEPOT 17A  
AUTH CODE 001860/0020661 0008 1,518.38  
GATEWAY ENCLAVE 129  
ORDER 347  
ALD A00000004099908400005 THD PLCG PROD  
P.O.#/JOB NAME: 129

