



Manager: Jay Unger

Business Purpose: equipment purchase

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.17

Card Purchase Date: Jul-16-2019

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	\$50.17		60116	Equipment Purchases	Replacement blades	\$50.17



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00051 68968 07/16/19 11:30 AM
SELF CHECK OUT

080596040345 MM485BU <A> 39.97
DRENEL CARBIDE FLUSH CUT 3PC MM485BU
723605327067 VS1200H <A> 6.48
VINYL STARTER STRIP

SUBTOTAL 46.45
SALES TAX 3.72

TOTAL \$50.17

XXXXXXXXXXXX4744 HOME DEPOT UCT\$ 50.17
AUTH CODE 016337/6510135 TA

GATEWAY ENCLAVE 129
LINGER JAY
AID A00000003499900400005 THE PLCC PROJ

