



Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$499.13

Card Purchase Date: Jul-09-2019

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	\$499.13		56415	Electrical MR	Electric supplies	\$499.13



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51 S. COLUMBUS BLVD. PHILA, PA 1914
RE MR KRISTA MCKINSTRY 215-218-066
#1 00005 91347 07/09/19 02:59
MIER DESTREE

3381075565 SHELF CLIP <A>
WHITE SHELF CLIPS 48PK
2911.47
261020753 ES60WG25DLF3 <A,S> 22.50
ECS 5W(60W) G25 DL DIM ES FFIL LED 163.4
16910.22
677415563 75WMINCAN <A>
PLC 75W T4 MINI CAN HALOGEN CLR 1PK 1096.97
890564268 ES60A19011K8 <A> 69.70
ECS 9W(60W) A19 DL ND 11K LED 8PK 1109.94
830364244 ECS60WA19B4P <A> 109.00
ECS 9W(60W) A19 DL ND 11K LED 4PK 695.97
261020999 ES60G16DLFF3 <A,S> 35.80
ECS 6W(60W) G16.5 DL DIM FFIL LED 60.80

SUBTOTAL 462.10
SALES TAX 37.00
TOTAL \$499.10

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07/09/2019 02:59

