



Manager: Jay Unger

Business Purpose: supply

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2.47

Card Purchase Date: Jul-10-2019

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	\$2.47	3930 A3	56114	Carpentry Supplies	Dowel rod	\$2.47



More saving.
More doing.®

1651 S. COLUMBUS BLVD. PHILA, PA 19146
STORE MGR KRISTA MCKINSTRY 215-218-0600

1101 00003 79867 07/10/19 02:40
CASHIER DESIREE

195624515528 5/8X48DWL <A> 2.2
DOWEL- 5/8"X48"

SUBTOTAL	2.2
SALES TAX	0.1
TOTAL	\$2.4

XXXXXXXXXXXX4744 HOME DEPOT
1 4 7948 0 1748 18

