



Manager: Jay Unger

Business Purpose: kitchen upgrade

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$521.09

Card Purchase Date: Oct-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	\$521.09	3934 B4	60147	Rehab of Apts - (All Costs)	Kitchen floor upgrade	\$521.09



More saving.  
More doing.™

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE REG. KATIA MCKINSTRY 215-218-0600  
#101 00029 - 67528 10/01/19 08:52 AM  
GARDNER DENISE  
0000-180-869 3X5 HARDIBOK -A-  
3'X5' X 1/4" HARDIE TILE BACKERBOARD  
12911.47 137.64  
010186765488 25LB GROUT -A-  
#122 LINEN SANDED GROUT 25LB  
2819.27 26.54  
010186302805 SPEED SET -A-  
SPEEDSET MORTAR GRAY 25LB 17.97  
010186227894 VERSA MORTAR -A-  
LHO F8MT VERSASAND MORTAR WHITE 50LB  
2915.80 37.60  
090097233065 CBS 9X1-1/4 -A-  
#9X1-1/4" ROCK-ON, 750PK  
2827.85 55.96  
678408053227 REJ PROF HQ -A-  
REJUVENATE PROF FLOOR HI GLOSS 32OZ  
3819.97 59.91  
73057596048 12X12TILE-CA -A-  
12X12 CATALINA CANYON-CA-15SF  
11813.35 146.85  
SUBTOTAL 482.47  
SALES TAX 38.62  
TOTAL \$521.09  
XXXXXXXXXXXX4744 HOME DEPOT  
AUTH CODE 001156/9393787 USD\$ 521.09  
TA  
GATEWAY ENCLAVE 129  
LINGER JAY  
AID A00000000499908400305 THD PLCC PROX  
P.O.#/JOB NAME: 129

