



Manager: Antonio Cordero

Business Purpose: Electrical make ready supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$356.11

Card Purchase Date: Oct-01-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$356.11		56415	Electrical MR	Electrical makeready supplies	\$356.11



How doers  
get more done.

2200 OREGON AVENUE ENCLAVE PA 19145  
STORE MANAGER: TOMMY BERNEL 215-551-1753  
4166 00000 85811 10/01/21 02:10 PM  
SALE SELF CHECKOUT

840072814231 ECS25 -AA 138.60  
ECS 625 60W DIM CLR DL 3PK  
11912.60  
840072805426 G16 5DL3PK -AA 79.20  
ECS 60W G16.5 DL FFIL ES DIM 3PK  
840072813872 ECSA153PK -AA 111.92  
ECS A15 EZ6 100W DL 3 PK DIM  
8813.95

SUBTOTAL 329.72  
SALES TAX 26.39  
TOTAL 356.11

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 356.11  
AUTH CODE 001094/8523168 TA

GATEWAY ENCLAVE 129  
CORDEIRO ANTONIO  
C/D 18884  
ALD A008000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: LINDY

4166 10/01/21 02:10 PM



4166 82 9311 10/01/2021 719

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 10/01/2022

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