



Manager: George Daehling

Business Purpose: door and plunger for the apartment c119

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.27

Card Purchase Date: Nov-01-2024

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
Gateway Towers	Split Evenly	\$78.27		56413	Doors MR	Door from Mr	\$78.27



How doers
get more done.

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

4166 00091 64025 11/01/24 11:46 AM
SALE SELF CHECKOUT

733263903428 20X78 SLAB -A- 64.00
37X78 1-3/8 IN. POLLED EPHL SLAB

697276181236 HX1190 -A- 8.47
HX HIGH EFFICIENCY PLUNGER

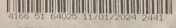
SUBTOTAL 72.47
SALES TAX 5.80
TOTAL \$78.27

XXXXXXXXXXXX09088 HOME DEPOT
AUTH CODE 001519/1515048 USD\$ 78.27
1A

PARK BRADFORD 36
DANIELS GEORGE
CHID BASK
ADD XXXXXXXX00499908400305 THD PLCC PROX

P.C.#/JOB NAME: C119

4166 11/01/24 11:46 AM



4166 51 64025 11/01/2024 2401

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/01/2025