



Manager: Jayz Unger

Business Purpose: gym upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$215.95

Card Purchase Date: Feb-26-2020

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
Gateway Towers	Split Evenly	\$215.95		60109	Common Area Upgrade	Gym upgrade supplies	\$215.95



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200 OREGON AVENUE PHILA PA 19103
STORE MANAGER TOMMY BENNETT 215-551-1753
#156 00091 95631 02/25/20 02:28 PM
SALE SELF CHECKOUT
648846068863 RIDGID 18GA -A- 99.00
RIDGID 1-1/2IN. R-PAUSE FINISH
889911413763 DW 18GA 1" B A2
DW 18GA 1" BGT NC STAPLE 2 CM 11.98
471540910008 STD BLK 11" -A-
1" BLK UV RSST DBLCK CABLE TIE 100PK 8.22
052427630150 140Z SPRAY A -A-
280 9T 140Z SPRAY ADHESIVE 29.91
887480036609 3/8X3HEXBOLT -A-
HEX BOLT 3/8X3-25PK 23.04
2811 02 13.50
887480017502 HEX NUTS -A-
HEX NUTS-UNS 3/8-100PK 15.30
887480072309 2TMCWASHER -A-
WASHER CUT 3/8 ZINC BKT-100PK
SUBTOTAL 199.95
SALES TAX 16.00
TOTAL \$215.95
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 026870/1515257 USD\$ 215.95
PARK BRADFORD 36
LINGER JAY
Chip Read
AID A000000004999908400305 THD PLCC PROX
PHO XTRA MEMBER