



Manager: Marva Brown

Business Purpose: cabinet handles for 02A3

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.76

Card Purchase Date: Feb-08-2022

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	\$108.76	3902A3	60102	MR Unit CapX Items	Partial Reno	\$108.76

Two Breaks 0243

**How doers
get more done.**

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00054 29097 02/08/22 01:28 PM
038753005195 PLATE <A> 8.56
885785819383 PULL <A> 77.74
783643148246 QT PLUG 15A <A> 14.41
SUBTOTAL 100.71
SALES TAX 8.05
TOTAL \$108.76
XXXXXXXXXXXXX9888 HOME DEPOT
AUTH CODE 008951/6544544 USD\$ 108.76
PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A000000004999908400305 THQ PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: GATEWAY

**How doers
get more done.**

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00054 29097 02/08/22 01:28 PM
SALE SELF CHECKOUT
038753005195 PLATE <A> 8.56
885785819383 PULL <A> 77.74
783643148246 QT PLUG 15A <A> 14.41
SUBTOTAL 100.71
SALES TAX 8.05
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