Manager: Jay Unger

Business Purpose: batteries and pest spray

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $22.36

Card Purchase Date: Sep-26-2019

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
Gateway Towers	Split Evenly	$22.36		57240	Office expenses	Batteries for handheld device	$22.36

THE HOME DEPOT More saving. More doing.℠

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT_215-551-1753

4166 00051 66285 09/26/19 09:08 AM
SELF CHECKOUT

039800117069 AA4 RECHG <A> 10.98
AA4 RECHARGE UNIVERSAL
887480003314 WASHER <A> 1.18
FLAT WASHER SAE #10 S/S
046500738654 ANT ROACH SP <A>
RAID ANT & ROACH OUTDOOR FRESH 20 OZ
2@4.27 8.54

SUBTOTAL 20.70
SALES TAX 1.66
TOTAL $22.36
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 22.36
AUTH CODE 026757/4512111 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT