



Manager: Jay Unger

Business Purpose: batteries

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$271.77

Card Purchase Date: Sep-25-2019

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
Enclaves	Split Evenly	\$271.77		60120	Fire Protection	9v batts for smoke heads 129	\$271.77



More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT 215-551-1753
4166 00053 39403 09/25/19 09:36 AM
CASHIER NATALIE
041333703640 COPPERTOP 9V -A>
COPPERTOP 9V4 251.64
18813.98
SUBTOTAL 251.64
SALES TAX 20.13
TOTAL \$271.77
XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 025646/5532922 USD\$ 271.77
GATEWAY ENCLAVE 129 TA
UNGER JAY
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129



4166 53 39403 09/25/2019 1454