



Manager: Jay Unger

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1518.98

Card Purchase Date: Aug-01-2019

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	\$1,518.98		60113	Electrical Upgrades	Led upgrade	\$1,518.98



1651 S. COLUMBUS BLVD. PHILA. PA 19148
1002 NEW ARLITA MCKINSTRY 215-210-0600
001 00002 67492 08/03/19 11:00 AM
JANIER CINDA

819251020044 BATH FAN -A-	
AUTONE CPM 100 CFM FAN LIGHT NICKEL	264.00
0701020478 SHOWER LINER -A-	
CS PV OPP SHOWER LINER CL	59.52
2482 98	
07008142587 TOILET SEAT -A-	
WOOD EL LIFT OFF WHITE	83.88
8811 08	
819251020099 ES60G16LFT3 -A-S-	
ECS 6W(60W) G16 5 CL DIM FFIL LED 3P	121.60
1087 60	
819251020753 ES60W220LF3 -A-S-	
ECS 6W(60W) G25 CL DIM ES FFIL LED3P	337.26
33810 22	
046074077523 PL50W1A10AY -A-	
PL5 5-SW(60W) A15 LED MED CLR CL 2PK	85.68
983 04	
693695964263 ES60W1A10L18 -A-	
ECS 6W(60W) A15 CL NO 11K LED 8PK	89.46
983 04	
693695964244 ES350W108AP -A-	
ECS 9W(60W) A15 CL NO 11K LED 4PK	35.82
985 97	
046074016270 25WMTORO -A-	
PL5 25W T7 INT BASE MICROWAVE CL 1PK	71.46
1880 37	
017801855234 15WGLQ240 -A-	
RETI 15W (60W) INST CFL GU24 5K	257.76
4885 37	
SUBTOTAL	1,405.44
SALES TAX	112.54
TOTAL	\$1,518.98
XXXXXXXXXXXX444 HOME DEPOT	USD\$ 1,518.98
AUTH CODE 001860/0020661	TA
DATEWAY ENCLAVE 129	
TAXED IN	
ATD AD00000004999908400305 THD PLOC PROX	
JOB #/JOB NAME: 129	

