



Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$146.63

Card Purchase Date: Aug-19-2019

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	\$146.63		60117	Exterior Upgrade	Upgrade supplies	\$146.63



More saving.
More doing.™

1651 S. COLUMBUS BLVD., PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00052 82124 08/19/19 11:20 AM
SELF CHECK OUT

040933039852 TRDPBHNDRL -A-	44.98
TRAD PRE-BUILT HANDRAIL W/O BRKT	
844219023821 AG CL LN HW -A-	8.57
CLASSIC WHITE LINE HW 4 PK	
844219023838 AG DX LN HW -A-	8.98
DELUXE WHITE LINE HW 4 PK	
03388683910 MORTAR FIX -A-	
10-10Z SIKAFLEX MORTAR FIX	
1296.10	73.20

SUBTOTAL	135.73
SALES TAX	10.90
TOTAL	\$146.63

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 019134/2524917 USD\$ 146.63
TA

GATEWAY ENCLAVE 129
UNGER JAY
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129

