



Manager: Jayz Unger

Business Purpose: plumbing upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$207.03

Card Purchase Date: Nov-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	\$207.03	A222	60101	Unit Capx Other	Bath upgrade supplies	\$207.03



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BENNETT 215-951-1753
4166 00051 43227 11/26/19 11:59 AM
CASHIER EBONY

032628291014 PUTTY -A-	
1402 PLUMBERS PUTTY STA-PUT	4.14
282.07	13.56
039923397737 COUPLING 50 -A-	
1/2" COPPER COUPLING 50 PACK JHD	
038877629741 TUB/SHW FCT -A-	89.00
BEIFORD 3/8" LBS-SHOWER FAUCET CH	
032858182202 3/4"X1/2" -A-	
1/2" PP BALLWASTE KLV SWT 500PST LF	24.85
2812.43	13.47
045242223732 3/16"MMHS -A-	
MILWAKEE 3/16" DIAMOND PLUS MINI HS	
039223358551 1/2" COP EL -A-	
1/2" COP EL 90 DEG CXK	1.48
281.74	
039923309523 1/2" COP CPLG -A-	
1/2" COP COUPLING NO STOP CXK	9.00
1084.90	5.96
0001-424-302 COPPER TUBE -A-	
1/2" X 2' TYPE L COPPER	
850600006771 7IN 2PK BLD 2A 1A	29.88
BLDD10 7IN TILE DIAMOND BLADE, 2PK	

SUBTOTAL	191.74
SALES TAX	15.29
TOTAL	\$207.03
XXXXXXXXXXXX9988 HOME DEPOT	USD\$ 207.03
AUTH CODE 026796/3512467	TA

PARK BRADFORD 36
UNGER JAY
AID A00000004999908400305 THD PLCC PROX