



Manager: Jayz Unger

Business Purpose: LED Upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1174.02

Card Purchase Date: Dec-03-2019

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	\$1,174.02		60113	Electrical Upgrades	LED Upgrades	\$1,174.02



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1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KATHA WOLINSKY 215-215-0600
4101 00051 56518 12/03/19 02:34 PM
SELF CHECKOUT
819261020999 ES60G160LFF3 -A-S-
ECS 6W(60W) G16-S DL DIM FFIL LED 3P
60.80
819261020753 ES60W250LFF3 -A-S-
ECS 6W(60W) G25 DL DIM ES FFIL LED3P
204.80
69399254253 ES60M150T1K9 -A-
ECS 9W(60W) A19 DL ND 11K LED 8PK
229.84
017801751239 50W MR16 3PK -A-
FEET 5W(50W) MR16 GU10-CL-ER LED 3P
16814.85
017801180473 40WAPPLBULB -A-
FEET 40W A15 SW DIM APPLIANCE BULB
89.10
819261020517 ES60A150LFF3P -A-
ECS 6.5W(60W) A15C25 DL DIM FFIL 3PK
2689.85
SUBTOTAL 1.087.02
SALES TAX 57.00
TOTAL \$1,174.02
XXXXXXXXXXXX9888 HOME DEPOT US\$ 1,174.02
AUTH CODE 003652/6513133
PARK BRADFORD 36
LINER JAY
AID A000000004999908400005 THD BLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-0030 SUMMARY
THIS RECEIPT FOR/3RD NAME: 136