



Manager: Gregg Smith

Business Purpose: Fire safety

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$259.02

Card Purchase Date: Feb-04-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$259.02		56123	Fire Protection Supplies	Smoke carbon monoxide combo	\$259.02



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00061 93205 02/04/22 11:08 AM
SALE SELF CHECKOUT

047871105694 C1 HRDW CBMO -A-
CODE ONE BASIC HRDW COMBO ALARM
6939.97 239.82

SUBTOTAL 239.82
SALES TAX 19.20
TOTAL \$259.02

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 004305/2610070 USD\$ 259.02
TA

GATEWAY ENCLAVE 129
BROWN MARVA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: GATEWAY

4166 02/04/22 11:08 AM

