Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $110.57

Card Purchase Date: Oct-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	$110.57		56126	Hardware Supplies	Hardware supplies	$110.57

More saving.
More doing.℠

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT_215-551-1753

4166 00051 85715 10/03/19 02:10 PM
CASHIER NICHOLAS

849299021828 ROUND WALL P <A>
CE WALL 1 LINE PHONE MOUNT ROUND WHT
7@3.28 22.96
043197139108 SHWR RINGS <A>
GB SHOWER RINGS-WH
12@1.98 23.76
707392391180 TTN218114P75 <A> 12.81
TTN 3/16 X 1-1/4 PHILLIPS FLAT 75-PK
092097253254 1 IN. HOLLOW <A> 10.65
1 IN. HOLLOW DOOR AND DRYWALL ANCHOR
092097253100 EZANCPLS50PK <A>
EZ TWIST-N-LOCK 75, 50 PK
2@12.20 24.40
049223501765 WIRALUM18 <A> 3.78
OOK WIRE 18 GA AL 10LB 50FT
037155025275 CLST BOLT <A> 3.98
1/4 IN. X 3-1/2 IN. TOILET BOLT SET

SUBTOTAL 102.34
SALES TAX 8.23
TOTAL $110.57
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 110.57
AUTH CODE 003019/7512695 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT