



Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$345.72

Card Purchase Date: Mar-05-2020

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	\$345.72	B317	60147	Rehab of Apts - (All Costs)	Reno supplies	\$345.72



More saving.
More doing.™

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

4166 00054 45523 03/05/20 09:23 AM
SALE SELF CHECKOUT

76466508484 1 1/4 SCREW -A- 39.74
1-1/4" COARSE DRYWALL BUCKET 25 LB

N.P. SAVINGS \$10.00
75950113524 FUEL -A- 16.98

PA FUEL CELL TRIM YELLOW SHORT 2PK
03489100157 16 OLD M -A-

REF. 4008 16 140U 244.00
TOTAL INSTANT VOL SAVINGS 244.00

MAX REFUND VALUE \$220.00/200
78897832105 CIRCUT BRKR -A- -24.00

BREAKER BR 20A 1-POLE
LOW 4.82

TOTAL INSTANT VOL SAVINGS 48.20
MAX REFUND VALUE \$43.40/10 -4.80

SUBTOTAL 320.12
~~325.60~~

TOTAL \$345.72

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 345.72

AUTH CODE 005506/3541027 1A

PARK BRADFORD 36
UNGER JAY
Child Read