



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: \$207.60

Card Purchase Date: Mar-04-2020

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	\$207.60	C104	60147	Rehab of Apts - (All Costs)	Reno supplies	\$207.60

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HOME DEPOT More saving.
More doing.SM

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

4166 00261 83388 03/04/20 10:20 AM
SALE SELF CHECKOUT

7809543803719 MLDGPW 5PCS -A- 137.94
PPK CRWN 9/16 X3-5/8X12 PFJ LWM49 2868.97
662520006627 -27 RED LOAD -A- 12.48
27 CALIBER RED STRIP LOADS 100PK 12.48
662520007862 1/2 DRVPNTRC -A- 29.48
300 X 2-1/2 DRIVE PIN
76466663272 GR16GA1 75" -A- 29.48
GR 16GA 1-3/4" GLV STRT FIN 4M

SUBTOTAL 192.22
SALES TAX 15.38
TOTAL \$207.60

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 207.60
AUTH CODE 004574/4611433 TA

PARK BRADFORD 36
UNGER JAY
Chlp Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THD DEPOT