



Manager: Melissa Verdon

Business Purpose: B418 repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$96.63

Card Purchase Date: Jul-15-2025

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	\$96.63	b418	60115	Environmental Remediation	B418 Repairs	\$96.63

Customer Receipt 715.961.9676 9:00 AM - 6:00 PM	Date # 4107	Sales Person: SICKET Stock Phone # 715.915.8188 Location: 1011 S. COLUMBIA BLVD, PHILADELPHIA, PA 19106
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Customer Information
 BL INNOVATIONS
 (278) 561-9676
 BLINNOVATIONS@YAHOO.COM

Order # 141101-055654
PO / Job Name acf # 418

Carryout	Customer Name	Alt. #	
1) Unbranded 2" x 3 1/2" x 1.60 in. Pongee Sheet 2) EXAMLO 1 in. Diamond Vinyl for Stone Cutting 3) GSG 1/2 in. x 2 1/4 in. x 8 ft. Unbranded Vinyl Sheet Trough Insert	345 E. 4TH ST PHILADELPHIA, PA 19115		

Material #	SKU #	Unit Price	Qty	Sub Total
101A	1773801	\$6.29 / each	1	\$6.29
101A	100441088	\$16.97 / each	1	\$16.97
101A	600693	\$25.66 / each	2	\$51.32

REMARKS BETWEEN PHOTOS: The Photo Below is for Reference Only. The actual product may vary slightly from what is shown in the photos. To see the actual product, please call 715.961.9676.

Payment Method # 4107000000 @ 4107	Printed Receipt Number # 4107	Print Price Subtotal \$114.58 Discount \$0.00 Tax \$0.00 Total Order \$114.58 Balance Due \$0.00
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