



Manager: Jay Unger

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1518.98

Card Purchase Date: Aug-01-2019

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
Enclaves	Split Evenly	\$1,518.98		60113	Electrical Upgrades	Electrical upgrades	\$1,518.98



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1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600
4101 00002 67492 08/01/19 11:00 AM
CASHIER CINDA

026715280234 BATH FAN -A-
MILK DCR 100 CFM FAN LIGHT MICHEL
28132.00 294.00
07316102478 SHOWER LINER -A-
55 PY OPP SHOWER LINER CL
2082.48 59.52
073085143587 TOILET SEAT -A-
WOOD EL LIFT OFF WHITE
6813.98 83.88
819251020999 ES60G16LFF3 -A-S-
ES 6W(60W) G16.5 DL DIM FFIL LED 3P
2897.60 123.60
819251010073 ES50W22CLF3 -A-S-
ES 5W(60W) G25 DL DIM ES FFIL LED3P
33810.22 397.26
046677417753 PL060W150AV -A-
PL 6 5 2W(60W) A15 LED MED CLR DL 2PK
989.54 85.68
60680205268 ES60A1501K8 -A-
ES 6W(60W) A19 DL ND 11K LED 8PK
589.94 89.46
693892054241 ES30W150SP -A-
ES 3W(60W) A19 DL ND 11K LED 4PK
489.97 35.82
046677416270 22NMICRO -A-
PL 2 2W 17 INT BASE MICROWAVE CL 1PK
1883.97 71.46
01701895264 13WGL240 -A-
FEET 13W (60W) INST ORL G204 5K
4460.57 257.76

SUBTOTAL 1,406.44
SALES TAX 112.56
TOTAL \$1,519.00
XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 001860/0020661 USD\$ 1,519.00
TA

