



Manager: Jay Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$253.89

Card Purchase Date: Jul-22-2019

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 | \$253.89 | | 60101 | Unit Capx Other | Upgrade supplies | \$253.89 |

 **More doing.™**

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600
4101 00002 45811 07/22/19 01:14 PM
CASHIER WILL

| | | |
|--------------|--------------------------------------|----------|
| 764666143449 | 4D NAIL -A- | 4.65 |
| 40 1-1/2" | BRIGHT FINISH 1 LB | |
| 026908279625 | BRECKLYN SS -A- | 139.00 |
| | BRECKLYN FULL OUT KITCH FAUCET SS | |
| 887480198610 | MACH SCREW -A- | 1.18 |
| | MACH SCR RND HD CMB BRS 1/4"-20X3 | |
| 887480045116 | MACH SCREW -A- | 1.18 |
| | MACH SCR FL OH PH BRS 1/4"-20X2 | |
| 887480138511 | MACH SCREW -A- | 1.18 |
| | MACH SCR RNDHD CMB BRS 1/4"-20X2-1/2 | |
| 780954380008 | MLDGPX TORCS -A- | 87.90 |
| | PPK BASE 9/16 X 3-1/4 X 12 PFJ WM623 | |
| | SUBTOTAL | 235.09 |
| | SALES TAX | 18.80 |
| | TOTAL | \$253.89 |

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 253.89
AUTH CODE 022055/0024649 TA

GATEWAY ENCLAVE 129
UNGER JAY
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129


4101 02 45811 07/22/2019 5857

| RETURN POLICY DEFINITIONS | | |
|---------------------------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A | 11 | 365 |
| | | RT#91958358 |

