Manager: Jay Unger

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $836.41

Card Purchase Date: Sep-04-2019

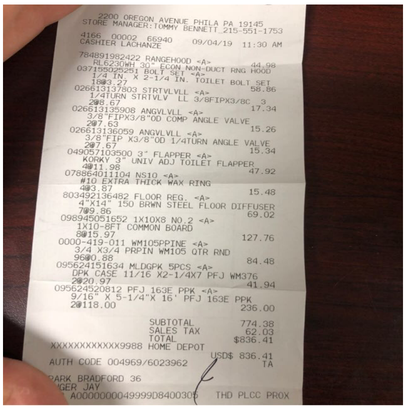
Same Expense Code Per Property?: No

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**
Gateway Towers	Split Evenly	$836.41	a110	60147	Rehab of Apts - (All Costs)	Rehab supplies	$836.41



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

4166 00002 66940 09/04/19 11:30 AM
CASHIER LACHANZE

784891982422 RANGEHOOD <A>
RL6230WH 30" ECON NON-DUCT RNG HOOD 44.98
037155025251 BOLT SET <A>
1/4 IN. X 2-1/4 IN. TOILET BOLT SET
18@3.27 58.86
026613137803 STRTVLVLL <A>
1/4TURN STRTVLV LL 3/8FIPX3/8C 3
2@8.67 17.34
026613135908 ANGVLVLL <A>
3/8"FIPX3/8"OD COMP ANGLE VALVE
2@7.63 15.26
026613136059 ANGVLVLL <A>
3/8"FIP X3/8"OD 1/4TURN ANGLE VALVE
2@7.67 15.34
049057103500 3" FLAPPER <A>
KORKY 3" UNIV ADJ TOILET FLAPPER
4@11.98 47.92
078864011104 NS10 <A>
#10 EXTRA THICK WAX RING
4@3.87 15.48
803492136482 FLOOR REG. <A>
4"X14" 150 BRWN STEEL FLOOR DIFFUSER
7@9.86 69.02
098945051652 1X10X8 NO.2 <A>
1X10-8FT COMMON BOARD
8@15.97 127.76
0000-419-011 WM105PPINE <A>
3/4 X3/4 PRPIN WM105 QTR RND
96@0.88 84.48
095624151634 MLDGPK 5PCS <A>
DPK CASE 11/16 X2-1/4X7 PFJ WM376
2@20.97 41.94
095624520812 PFJ 163E PPK <A>
9/16" X 5-1/4"X 16' PFJ 163E PPK
2@118.00 236.00

SUBTOTAL 774.38
SALES TAX 62.03
TOTAL $836.41
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 836.41
AUTH CODE 004969/6023962 TA

ARK BRADFORD 36
GER JAY
A0000000049999D8400305 THD PLCC PROX