



Manager: Jay Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$422.41

Card Purchase Date: Aug-14-2019

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           | \$422.41      |                | 56136        | Plumbing Supplies | Plumbing supplies | \$422.41          |

**Home Depot** More saving.  
More doing.<sup>SM</sup>

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR KRISTA MCKINSIRY 215-218-0600  
#101 00001 70951 08/14/19 10:01 AM  
CASHIER GINA

|                                      |              |
|--------------------------------------|--------------|
| 073088149587 TOILET SEAT -A-         |              |
| WOOD EL LIFT OFF WHITE               |              |
| 032888182173 1/2PPBVSMT -A-          | 129.82       |
| 1/2" RP BALL VALVE SWT GOODPSI LF    |              |
| 041133081515 RE CONNECTOR -A-        | 62.16        |
| BR WASTE CONNECTOR 1-1/2             |              |
| 020066430863 SPRAY PAINT -A-         | 12.42        |
| SPECIALTY METALLIC SILVER            |              |
| 020066227789 SPRAY PAINT -A-         | 4.18         |
| STOPS RUST METALLIC WHITE            |              |
| 078864043747 MAX EXTENDER -A-        | 5.98         |
| #32 EXTRA THICK MAX RING WITH BOLTS  |              |
| 0806 37                              |              |
| 720088138836 MULTI PICH -A-          | 50.96        |
| WALL PATCH MULTI PRO PACK            |              |
| 026619114291 GAS CONNECTR -A-        | 29.96        |
| 5/8X1 1/2MIPX1/2MIPKAS GAS CONN      |              |
| 026619174198 GASCONN -A-             | 40.52        |
| 1/2IN NIP TEFVK1/2IN MIPX60IN GASCON |              |
| SUBTOTAL                             | 391.14       |
| SALES TAX                            | 21.27        |
| TOTAL                                | \$422.41     |
| XXXXXXXXXXXX4744 HOME DEPOT          |              |
| AUTH CODE 014034/7016033             | USD\$ 422.41 |
| GATEWAY ENCLAVE 129                  | 1A           |
| UNGER JAY                            |              |

