



Manager: Jayz Unger

Business Purpose: new floor and door

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$354.09

Card Purchase Date: Nov-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
Enclaves	Split Evenly	\$354.09	3904 C2	60101	Unit Capx Other	Material for new kitchen floor	\$354.09



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-951-1753
4166 00023 42258 11/04/19 11:25 AM
SELF CHECKOUT

733258234933 30LH2PLMLD <A>	97.86
30"X80"4-9/16"HC 2PML SORTOP FLTPH L	
095624151634 MLDGPK 5PCS <A>	
DFK CASE 11/16 X2-1/4X7 PFJ WM376	
2820 .97	
769887101018 2X4 FIR STUD <A>	41.94
2X4-104 5/8" PRIME FIR STUD	
483 .42	
042383777469 VINYLPS <A>	13.68
12X12 P&S BDNB GREY 26293 30SF/CS	
6826 .10	
010186763866 PRIMER OT <A>	156.60
LEVELQUIK ACRYLIC PRIMER 10T	
288 .87	
	17.74

SUBTOTAL	327.82
SALES TAX	26.27
TOTAL	\$354.09

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 004205/5531509 USD\$ 354.09
TA

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