



Manager: Melissa Verdon

Business Purpose: B102 wall replacement from leak

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$537.13

Card Purchase Date: Jan-08-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$537.13	B102	60115	Environmental Remediation	B102 wall replacement	\$537.13



How does
get more done.

2200 OREGON AVENUE PHILA PA 19146
STORE MANAGER-KAY LATOIRE 215-951-1793
4166 00035 34948 01/08/26 01:44 PM
SALE CASHIER SHANELLE

034481100034 OUTLET BOX -A-	4.77
CARLON NEW WORK 35.44CU	
034481111550 16 PNC BOX -A-	
CARLON NEW WORK 16.22.5CU	
381.07	3.21
034481177029 RANGE BOX -A-	8.24
CARLON NEW WORK 21.34CU ADJUSTABLE	
885911430937 DW 2X 3" -A-	106.00
DN 210 3" X 120 0.4V RING PLST 2M	
09894506067 225'S SELECT -A-	
24.98	
682.98	23.84
09815710093 1X4 0 FT -A-	
1X4-BFT PT GC WEATHERSHIELD	
1289.19	62.16
090489700584 2X3-120 STUD -A-	
2X3-120 PRIME RD WW STUD	
2085.98	119.60
0000-166-081 5/8 RTD SHTG -A-	28.98
19.22 489 RTD PLYWOOD	
Instant Vol Savings	
662520006674 27WLM LOAD -A-	
27 CALIBER YELLOW STRIP LOADS 100PK	
6823.98	143.88
MAX REFUND VALUE \$122.90/6	
662520007592 21.2DRVPHNG -A-	21.48
300 X 2-1/2 DRIVE PIN	
MAX REFUND VALUE \$18.26	
Instant Vol Savings	-24.80
SUBTOTAL	497.36
SALES TAX	39
TOTAL	4837.77