



Manager: Gregg Smith

Business Purpose: Kitchen handle replacement

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.76

Card Purchase Date: Feb-08-2022

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
Enclaves	Split Evenly	\$108.76	3902a3	56422	Kitchen MR	Kitchen handle replacements	\$108.76



How doers
get more done.

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

4166 00054 29097 02/08/22 01:28 PM
SALE SELF CHECKOUT

038753005195 PLATE <A>	8.56
294.28	
885785319383 PULL <A>	77.74
2393.38	
783643148246 QT PLUG 15A <A>	14.41

SUBTOTAL	100.71
SALES TAX	8.05
TOTAL	\$108.76

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 008951/8544544 USD\$ 108.76
TA

PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
CITY RECEIPT NO / JOB NAME: GATEWAY