



Manager: Marva Brown

Business Purpose: extension cords and hex keys for pool

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.13

Card Purchase Date: Jun-20-2022

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	\$47.13		56137	Pool Supplies	Extension cords	\$47.13

129 Extensions
247 D-5
Hex keys for
How doors all
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT_215-551-1753
SITE 4166 06/20/22 02:21 PM
756847001075 15 BANANATAP -A> 19.97
14/3 15 BLK BANANA TAP EXT CORD
037103253491 HBEHKS26P -A> 23.67
HUSKY 26PC SAE & MM BLLND HEX SET
SUBTOTAL 43.64
SALES TAX 3.49
TOTAL \$47.13
XXXXXXXXXXXX4744 HOME DEPOT USD\$ 47.13
AUTH CODE 020263/6515019 TA
GATEWAY ENCLAVE 129
BROWN MARVA
AID A0000000049999D8400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6344 SUMMARY
THIS RECEIPT P0/JOB NAME: 129
4166 06/20/22 02:21 PM
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 06/20/2023

DID WE NAIL IT?

Hex cords
Hex keys for
How doors all
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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT_215-551-1753
4166 00051 84838 06/20/22 02:21 PM
SALE SELF CHECKOUT
756847001075 15 BANANATAP -A> 19.97
14/3 15 BLK BANANA TAP EXT CORD
037103253491 HBEHKS26P -A> 23.67
HUSKY 26PC SAE & MM BLLND HEX SET
SUBTOTAL 43.64
SALES TAX 3.49
TOTAL \$47.13
XXXXXXXXXXXX4744 HOME DEPOT USD\$ 47.13
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GATEWAY ENCLAVE 129
BROWN MARVA
AID A0000000049999D8400305 THD PLCC PROX
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PRO XTRA ###-###-6344 SUMMARY
THIS RECEIPT P0/JOB NAME: 129