



Manager: Jayz Unger

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.36

Card Purchase Date: Jan-10-2020

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	\$24.36		57230	Food/Coffee Service	Water	\$24.36



More saving.
More doing.®

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: JIMMY BENNETT 215-551-1753
4166 00001 63022 01/10/20 02:17 PM
CASHIER SUSANA
027541001235 BOTTLE WATER 4A- 24.36N
1.2 LITER BOTT 24PK 793.48
SUBTOTAL 24.36
SALES TAX 0.00
TOTAL \$24.36
XXXXXXX000000444 HOME DEPOT USD\$ 24.36
AUTH CODE 01013/8014255 TA
GATEWAY ENCLARE 129
UNGER JAY
AID A000000009995D8400305 THD PLCC PROX
P.O.#/JOB NAME: 129



4166 01 63022 01/10/2020 9027

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 01/09/2021