



Manager: Jayz Unger

Business Purpose: Renovation supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1847.52

Card Purchase Date: Jan-08-2020

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
Gateway Towers	Split Evenly	\$1,847.52	B322 B411	60147	Rehab of Apts - (All Costs)	Renovation supplies	\$1,847.52

More saving.
More doing.™

1601 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCINDRBY 215-218-0600

4101 00001 25211 01/09/20 11:14 AM
CASHIER CINDA

621241100086 1X3-8 STRIP -A-	50.40
098945291569 1X10X10 NO.2 -A-	149.16
098945291569 1X6X10 NO.2 -A-	37.86
098945291569 1X4X10 NO.2 -A-	39.75
098945291569 MLDGPK SPCS -A-	59.91
098945291569 PFJ 163E PPW -A-	354.00
073088143587 TOILET SEAT -A-	223.72
020066430863 SPRAY PAINT -A-	8.36
026613174228 GASCONN -A-	226.49
1000-049-462 STRAP -A-	131.90
026613195762 OCR19X R1 -A-	36.45
041193461001 P TRAP -A-	11.52
041193460264 P TRAP -A-	85.14
095624520683 WM10SPFINE -A-	328.00
Total INSTANT VOL SAVINGS	-32.00
MAX REFUND VALUE \$250.00/400	
SUBTOTAL	1,710.65
SALES TAX	136.87
TOTAL	\$1,847.52
XXXXXXXXXXXX9988 HOME DEPOT	
AUTH CODE 009251/9013779	USD\$ 1,847.52