



Manager: Mike Jacobus

Business Purpose: doors supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.31

Card Purchase Date: Sep-10-2025

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           | \$21.31       |                | 56118        | Doors Supplies | Doors for A building | \$21.31           |



How doers  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER KAY LATTORE 215-551-1753

4166 00001 79440 09/10/25 10:36 AM  
SALE CASHIER NICOLAS

769887101001 2X4-96 KD-HT -A- 3.85  
2X4-96 PREMIUM WHITEWOOD KD-HT STUD  
00852094524 4.5 MTL CUT -A-  
DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE 15.86  
483.97

SUBTOTAL 19.73  
SALES TAX 1.58  
TOTAL \$21.31

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 010715/8010113 USD\$ 21.31  
TA

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHID Read  
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 136  
4166 09/10/25 10:36 AM



4166 01 79440 09/10/2025 3090

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 309 09/10/2026