



Manager: Mike Jacobus

Business Purpose: door handle

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.17

Card Purchase Date: Sep-09-2025

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	\$43.17		56118	Doors Supplies	Handle for Door	\$43.17



**How does
get more done.**

2200 OREGON AVENUE PHILA PA 19149
STORE MANAGER: KAY LATTORRE 215-551-1753
3166 00961 0923 09/09/25 12:17 PM
SALE SELF CHECKOUT
039202232093 (H40050) CAP 39.97
LD COMMERCIAL SAILORV SC
SUBTOTAL 39.97
SALES TAX 3.20
TOTAL \$43.17
XXXXXXXXXXXX0000793 HOME DEPOT
AUTH CODE 009261/3542540 USD\$ 43.17
LINDY PROPERTY 3000
JIMMIE WITMEL
CHD Read
A10 400100004399508400305 THD PLCC PRGX
P.O.#/JOB NAME: 135
4166 09/09/25 12:17 PM
4166 24 0923 09/09/2025 07/07
RETURN POLICY DEFINITIONS:
POLICY ID 11 DAYS POLICY EXPIRES ON
A 11 09/09/2026