Manager: Mike Jacobus

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

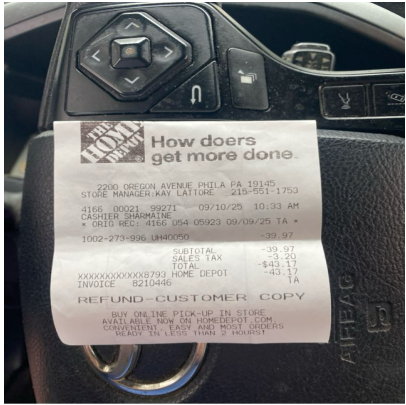Card Receipt Total: $43.17

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	$43.17		56118	Doors Supplies	Return	$43.17

How doers
get more done.

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

4166 00021 99271   09/10/25 10:33 AM
* ORIG REC: 4166 054 05923 09/09/25 TA *

1002-273-996 UH40050   -39.97
                  SUBTOTAL   -39.97
                  SALES TAX   -3.20
                  TOTAL   -$43.17
XXXXXXXXXXXX8793 HOME DEPOT   -43.17
INVOICE   8210446   TA

REFUND-CUSTOMER COPY

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