



Manager: Mike Jacobus

Business Purpose: pipe dope

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$5.15

Card Purchase Date: Mar-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
York House (South)	Split Evenly	\$5.15		56136	Plumbing Supplies	For gas lines	\$5.15

**How doers
get more done.**

2200 OREGON AVENUE PHILA PA 19145
RE MANAGER: KAY LATTORÉ 215-551-1753

00001 47413 03/10/25 07:36 AM
CASHIER PAMELA

28154209 PRO DOPE <A> 4.76
02 THRD SEALANT PRODOPE

SUBTOTAL	4.76
SALES TAX	0.39
TOTAL	\$5.15

XXXXXXXXX8793 HOME DEPOT
CODE 010413/2010842 USD\$ 5.15
TA

BY PROPERTY 3000
BUS MICHAEL
Read
000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
RA ###-###-8030 SUMMARY