



Manager: Jay Unger

Business Purpose: toilets seats

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$309.59

Card Purchase Date: Oct-09-2019

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
Enclaves	Split Evenly	\$309.59		56405	Bath MR	Toilet seats	\$309.59



More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

3166 00082 09969 10/10/19 11:10 AM
SELF CHECKOUT

032888182110 1/2 FBPVPT <A> 11.40
1/2" F6 BALL VALVE FPT 600PSI LF
073088143587 TOILET SEAT <A>
WOOD EL LIFT OFF WHITE
11015.98 175.78
764666509351 SCREWS <A> 49.74
2" COARSE DRYWALL SCREW 25LB BUCKET
NLP Savings \$3.00
764666508491 1 5/8 SCREW <A> 49.74
1-5/8" COARSE DRYWALL BUCKET 25 LB
NLP Savings \$3.00

SUBTOTAL 286.66
SALES TAX 22.93
TOTAL \$309.59

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 309.59

RJYH CODE 010393/0622576

GATEWAY ENCLAVE 129

UNGER JAY THD PLCC PRUX

AID A0000000049999D8400305
P.O.#/JOB NAME: 129

