Manager: Jay Unger

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $191.77

Card Purchase Date: Oct-10-2019

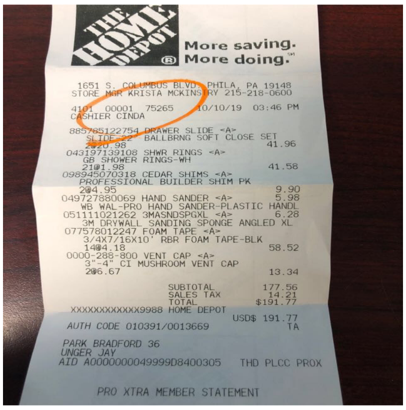
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	$191.77		56126	Hardware Supplies	Shop supplies	$191.77


THE HOME DEPOT
More saving.
More doing.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00001 75265 10/10/19 03:46 PM
CASHIER CINDA

885785122754 DRAWER SLIDE <A>
SLIDE-22" BALLBRNG SOFT CLOSE SET
2@20.98 41.96
043197139108 SHWR RINGS <A>
GB SHOWER RINGS-WH
21@1.98 41.58
098945070318 CEDAR SHIMS <A>
PROFESSIONAL BUILDER SHIM PK
2@4.95 9.90
049727880069 HAND SANDER <A> 5.98
WB WAL-PRO HAND SANDER-PLASTIC HANDL
051111021262 3MASNDSPGXL <A> 6.28
3M DRYWALL SANDING SPONGE ANGLED XL
077578012247 FOAM TAPE <A>
3/4X7/16X10' RBR FOAM TAPE-BLK
14@4.18 58.52
0000-288-800 VENT CAP <A>
3"-4" CI MUSHROOM VENT CAP
2@6.67 13.34

SUBTOTAL 177.56
SALES TAX 14.21
TOTAL $191.77
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 191.77
AUTH CODE 010391/0013669 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT