



Manager: George Daehling

Business Purpose: remodel bathroom

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.16

Card Purchase Date: Dec-11-2024

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	\$124.16		60103	Full Bath Reno	Showerhead and remodel for bath	\$124.16



How doers
get more done..

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

4186 00052 66713 12/11/24 12:47 PM
SALE SELF CHECKOUT
032050212026 LOTX 880 #4 44.98

073950312936 WPIK PRO -A-	44.98
WPIK SHOWER/LEAN PRO 7S HH CH	
073950305372 ONE TOUCH <R, U>	69.98
7S COMBO ONE TOUCH PUSH BUTTON CH	

07340000000000000000	SUBTOTAL	114.96
	SALES TAX	9.20
	TOTAL	\$124.16
10000000000000000000	CASH ON HAND	


XXXXXXXXXXXXXXXX9988	SALES TAX	
	TOTAL	\$124.16
AUTH CODE 011883/1523689	HOME DEPOT	
	USD\$	124.16
		TA

PARK BRADFORD 36
DAEHLING GEORGE
Chip Read
ATD 4000000000499999084000305 THD PLCC P

Chip Read
AID A000000004999908400305 THD PLCC P
P.O.N/JOB NAME: A512
<U> = NON-DISCOUNTABLE ITEM

4166 12/11/24 12:47

4166 12/11/24 12:47



4166 52 56413 12/11/2024 8116

4166 52 66/13 12/11/2024 8116

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES
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	RETURN POLICY ID	DEFINITION	POLICY EXPIRES
A	11	365	12/11/2025