



Manager: Jayz Unger

Business Purpose: refund

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$118.80

Card Purchase Date: Mar-12-2020

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	\$118.80		60112	Doors and Door Hardware	Refund	\$118.80



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: LORRY BENNETT 215-551-1753
#166 00019 88452 03/12/20 09:43 AM
CASHIER: DANYA
* ORIG REC: #166 054 54632 03/09/20 1A *
733259336421 30INTDOOR -110.00
SUBTOTAL -110.00
SALES TAX -8.80
TOTAL -118.80
XXXXXXXXXXXX9988 HOME DEPOT -118.80
INVOICE 6190547 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA

\$110.00 will be removed from your total
qualifying spend in 2020.
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?
Take a short survey for