



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$397.51

Card Purchase Date: Apr-02-2021

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	\$397.51	B507 B111	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$397.51



How doers  
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR ROBERT GARBACZ 215-218-0600  
#101 00002 0608 04/02/21 10:26 AM  
SALE CASHIER TRUJAJANE  
08109900864 MID-WEIGHT <A>  
USG 1/2 MID-WEIGHT PALL 4.5 GAL 46.44  
3815.48  
08109902144 250 JT TPE <A>  
DRYWALL JOINT TAPE-PAPER 250' 4.74  
242.97  
038662110034 300FT TAPE <A>  
1 7/8"X3/32" WHITE MESH JOINT TAPE 14.76  
297.35  
7518180114 8FT CHRSD <A>  
1 GALVANIZED DRYWALL CORNER BEAD 15.44  
582.74  
049790012807 PATIO HDL <A>  
WHITE PATIO DOOR HANDLE SET 99.96  
2449.96  
09894001652 1X10X8 NO 2 <A>  
1X10-8FT COMMON BOARD 178.00  
8422.25  
0000-506-972 PNE V-INT <A>  
1X8-8FT PNEM PAT. WP-4/116 BOARD 7.72  
SUBTOTAL 368.06  
SALES TAX 29.45  
TOTAL \$397.51  
XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 002330/0022351 USD\$ 397.51  
TA