



Manager: George Daehling

Business Purpose: heater to dry paint

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$204.12

Card Purchase Date: Dec-12-2025

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	\$204.12		56113	Building Supplies	Heater for dry paint	\$204.12



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: KAY LATIGEE 215-551-1753
4166 00021 94298 12/12/25 10:07 AM
CASHIER: ZANRA
* ORIG REC: 4166 021 94165 12/12/25 14 *
0000-681-026 DURAHEAT -189.00
SUBTOTAL -189.00
SALES TAX -15.12
TOTAL -204.12
XXXXXXXXXXXX9988 HOME DEPOT -204.12
INVOICE 9213928 14

REFUND - CUSTOMER COPY

CUSTOMER PRO XTRA ID #####-8030
----- PRO XTRA -----
\$189.00 will be removed from your total
qualifying spend in 2025.

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READY IN LESS THAN 2 HOURS!