



Manager: Mike Jacobus

Business Purpose: railing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$310.45

Card Purchase Date: Oct-12-2023

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
251 Dekalb	Split Evenly	\$310.45		56114	Carpentry Supplies	Repair railings in fire towers	\$310.45

**How doers
get more done.**

181 S GULPH RD STR MSP: MATT SCHOTTNER
KING OF PRUSSIA PA 19380 6107246 7380
4168 00043 64550 10/12/23 10:15 AM
SALE CASHIER: MICHAEL

750298111116 2X4-96 STUD -A-
2X4-96 BURRILL PREMIUM FIR STUD
384.18 16.72
0922420331 HANDRAIL PL -A-
248.57
0365916521 HANDRAIL BRKT -A- 153.34
BRACKET, HANDRAIL DECO ON
586.27
71658197861 FIX-A-FLAT20 -A- 37.62
FIX-A-FLAT FIRE DW LATH 2002 10.97
09007843309 TAPCON 1/4 X 2-3/4 HEX HEAD, 75 PK
263.47
76466103702 21/20SDWSCTB -A- 25.34
2-1/2" COARSE DRYWALL SCREW 1 LB 28

SUBTOTAL 292.87
SALES TAX 12.58
TOTAL \$310.45
AUTH CODE 012823/7432259 USD\$ 310.45
LINDY PROPERTY 3000 1A
CITY OF PHILADELPHIA
AID 40000000495950649000 THE PLUS PROX