



Manager: Mike Jacobus

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$487.35

Card Purchase Date: Apr-14-2021

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
Enclaves	Split Evenly	\$487.35		56415	Electrical MR	MR supplies	\$487.35



How doers
get more done.

7651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
4101 00052 05794
SALE SELF CHECKOUT 04/14/21 12:53 PM

026508279618 BRECKLYN CH <A>
BRECKLYN PULL-OUT KITCH FAUCET CH 218.00
29109.00
030192940037 PAINT THINNER <A>
KLEAN STRIP PAINT THINNER QT 5.97
840072814248 ES625 <A, S>
ECS G25 60W DIM FR DL 3PK
2499.47 227.28

SUBTOTAL 451.25
SALES TAX 36.10
TOTAL \$487.35

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 014640/8524377 USD\$ 487.35
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL

Chip Read

AID A000000004999908400305

THD PLCC PROX

PRO XTRA MEMBER