



Manager: Antonio Cordero

Business Purpose: new bath Reno

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$608.97

Card Purchase Date: Dec-10-2021

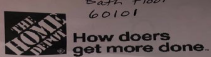
Same Expense Code Per Property?: No

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	\$608.97	3966b2	60102	MR Unit CapX Items	Bathroom Reno	\$608.97



2000 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00062 75953 12/14/21 02:38 PM
SALE SELF CHECKOUT

038753425190 FLNG XTNSN -A- 9.96
BULLET FLANGE EXTENSION RING

816251001556 WRLAM -A- 120.09
HECM SILVERTON OAK 8MM 23.69

040065590175 TM 21NL -A- 38.98
STANDARD 2 INCH UNDERLAYMENT 100SF

747533029334 WHITE W/357 -A- 131.98
6X37 T WHITE SINGLE EVL POL THRESHOLD

SUBTOTAL 201.01
SALES TAX \$21.09

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 217.09
AUTH CODE 014644/4524973

GATEWAY ENCLAVE 129
CONDERO ANTONIO

CHID Read THD PLCD PROX
AID A00353000499908400305

P.O.#/JOB NAME: LINDY

4166 12/14/21 02:38 PM

4166 52 75953 12/14/21 1201

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 11 365 12/14/2022

DID WE NAIL IT?

For a return to WIN