



Manager: Jay Unger

Business Purpose: materials for HUD repair

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.12

Card Purchase Date: Oct-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$78.12		60131	Landscaping & Fencing	Materials for HUD repair	\$78.12



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
#165 00053 91073 10/15/19 09:06 AM
CASHIER: NADIA

844219013464 12 BRN GKG «A»
VERANDA 12" BROWN SE DECKING 39.54
2819.77
764666528543 PIN355 «A» 17.98
#10 X 3" PG13 EXT SCREW 5 LB
621241103086 1X3-B STRIP «A»
1X3-8FT STRIP 14.80
1001.48

SUBTOTAL 72.32
SALES TAX 5.80
TOTAL \$78.12
XXXXXXXXXXXX4744 HOME DEPOT USD\$ 78.12
AUTH CODE 015209/5534755 TA

GATEWAY ENCLAVE 129
UNGER JAY
AID A00000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129



4166 53 91073 10/15/2019 3544

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 25