



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.81

Card Purchase Date: Mar-16-2021

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
Gateway Towers	Split Evenly	\$89.81		56119	Electrical Supplies	Electrical supplies	\$89.81



How doers
get more done.

1691 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-10600
#101 00054 85453 03/16/21 09:23 AM
SALE SELF CHECKOUT

887480011999 DW ELBOW "A"
3/4 FHT X 3/8 COMP 90 ELBOW BRASS 27.35
885.47
4715409150633 CABLE TIES "A"
15 24 PLENUM CABLE TIES, 15PK 21.84
397.29
4715409150176 11" BLK TIE "A"
11" BLK UV RESIST CABLE TIE 500PK 33.95

SUBTOTAL 83.14
SALES TAX 6.67
TOTAL \$89.81
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 89.81
AUTH CODE 016565/7541869 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT