



Manager: Jay Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$422.41

Card Purchase Date: Aug-14-2019

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	\$422.41		56440	Plumbing MR	Plumbing supplies	\$422.41



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1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR KRISTA KOCKENHOF 215-218-5600
4101 00001 70951 08/14/19 10:01 AM
CASHIER CINDA
073085142967 TOILET SEAT -A-
WOOD EL LIFT OFF WHITE 125.82
032888182172 1/2FIBVSMI -A-
1/2" FB BALL VALVE SWT GOOPSI LF 62.16
041135461815 BE CONNECTOR -A-
58 WASTE CONNECTOR 1-1/2 12.42
02006430863 SPRAY PAINT -A-
SPECIALTY METAL D. SILVER 4.18
02006677769 SPRAY PAINT -A-
STOPS RUST METAL MATE NICKEL 5.98
07884043747 WAS ENTENSEE -A-
#35 EXTRA THICK WAX RING WITH BOLTS 50.96
720086136836 MULTI PITCH -A-
MULT PATCH MULTI PRO PACK 29.96
026613114231 GAS CONNECTR -A-
5/800 1/2MIPX1/2MIPX45 GAS CONN 40.52
026613174198 GASCONN -A-
1/2IN NIP TEFX1/2IN MIPX60IN GASCON 59.14
SUBTOTAL 391.14
SALES TAX 31.27
TOTAL \$422.41
XXXXXXXXXXXX4744 HOME DEPOT
PTH CODE 014034/7016033 US\$ 422.41
GATEWAY ENCLAVE 129
UNDER JAY
AID A000000004999908400305 THD PLCC PROX

