



Manager: Jay Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$580.55

Card Purchase Date: Aug-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
Gateway Towers	Split Evenly	\$580.55	C019	60101	Unit Capx Other	Unit upgrade supplies	\$580.55

@ More doing.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT_215-551-1753

4166 00001 55432 08/15/19 10:11 AM
CASHIER SUSANA

095624520312 PFJ 163E PPK <A>
9/16" X 5-1/4" X 16" PFJ 163E PPK
28118.00 236.00

885765471418 10PK KNOB <A>
1-3/8" HARMON KNOB SN 10PK
5823.98 119.90

039923460028 FEM ADAPTER <A>
1-1/2" COP/DWV FEMALE ADPTR CXFPT
2812.25 24.50

039923303684 COP MALE ADP <A>
1-1/2" COP MALE ADPTR CXMPT
2817.76 35.52

095624520683 WM105PPINE <A>
3/4 X3/4 PRPIN WM105 QTR RND
16000.85 136.00

TOTAL INSTANT VOL SAVINGS -14.40
MAX REFUND VALUE \$121.60/160

SUBTOTAL 537.52
SALES TAX 43.03
TOTAL \$580.55

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 580.55
TA

AUTH CODE 015180/6011419
PARK BRADFORD 36
LINGER JAY

