



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$260.42

Card Purchase Date: Sep-15-2025


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	\$260.42		56118	Doors Supplies	Supplies for door A building	\$260.42

 **get more done.**

1651 S. COLUMBUS BLVD. PHILA, PA 19148
MR. ROBERT CADRACZ 215-218-0600

STORE MGR ROBERT GARBACZ 215-218-0600

4101 00065 92414 09/15/25 11:37 AM
SALE SELF CHECKOUT

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769887027851 2X6-8 GDF <A> 8.98

763887027091 2X6-8 CDF	<A>	0.58
2X6-8FT PREMIUM FIR		
763835301393 PVC BOARD	<A>	30.48

762935301293 PVC BOARD <A> 30.48
1X6-8FT VERANDA PVC TRIM BOARD

077578014401 THRESHOLD <A> 25.77
3-3/4"X36" WIDE ALUM THRESHOLD-SILV

3-3/4"X36" WIDE ALUM THRSILD-SLV
030699449842 DOOR STOP <A>

DOORSTOP, KICKDOWN_COMM_SC
4@19.93 79.71

30699336500 BARREL BOLT <A>

BOLT, BARREL "HD 8" ZINC
2@14.71 39.4

2520006070 .22YLW LOAD <A>

097007871 3-1/2" DRIVE

2-1/2 DRIVE PIN 25 PCS - HOST

PA 16GA 2" GALV ANGLED FTN 3M 42.48

	SUBTOTAL	241.11
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SUBTOTAL	241.11
SALES TAX	19.31
TOTAL	\$260.42

XXXXXXXXXXXX8793 TOTAL \$260.42
HOME DEPOT USD\$ 260.42

USD\$ 260.42
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL

JACOBUS MICHAEL
Chip Read
AID A000000004500000400305

AID A000000004999008400305 THD PLCC PROX
P.O. #/JOB NAME: 136

4101 02/15/25 11:37

11-1-01 AM

[illegible]