



Manager: Mike Jacobus

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.85

Card Purchase Date: Mar-19-2021


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	\$59.85		56134	Painting Supplies	Paint supplies	\$59.85

 How does  
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR ROBERT GARBACZ 215-218-0600  
4101 00054 93671 03/19/21 11:03 AM  
SALE CASHIER TANYA

020066777081 RSTOALMDSPLY <A>	
STOPS RUST GLOSS ALMOND	8.54
284.27	5.98
020066200138 PROFNKMKK <A>	
PRO MARKING FLUORESCENT PINK 150Z	5.98
020066221931 PAINT <A>	
PRO 2X MARK CAUTION BLUE 150Z	
887480019179 FLAT PLATE <A>	
BAR FLAT ALUM 48X3/4X1/8	34.90
596.98	

SUBTOTAL	55.40
SALES TAX	4.45
TOTAL	\$59.85

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 59.85  
AUTH CODE 019203/4542226 1A

LINDY PROPERTY 3000  
JACOBUS MICHAEL