



Manager: Jayz Unger

Business Purpose: fan replacement

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.37

Card Purchase Date: Feb-07-2020

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	\$86.37	3912 A2	60113	Electrical Upgrades	New ceiling fan	\$86.37



More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00062 80887 02/07/20 11:31 AM
SALE SELF CHECKOUT

082392572693 52"CEILINGFA <A> 79.97
52" HOLLY SPRINGS LED BN

SUBTOTAL 79.97
SALES TAX 6.40
TOTAL \$86.37

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 007965/0620384 USDB 86.37
TA

GATEWAY ENCLAVE 129
UNGER JAY
CHIP Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129



4166 62 80887 02/07/2020 2576

RETURN POLICY DEFINITIONS
POLICY TO DAYS