Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $494.20

Card Purchase Date: Feb-10-2020

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
Gateway Towers	Split Evenly	$494.20	C302 B317	60147	Rehab of Apts - (All Costs)	Reno supplies	$494.20

THE HOME DEPOT

More saving.
More doing.℠

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

4166 00052 49651 02/10/20 02:28 PM
SALE SELF CHECKOUT

750298111116 2X4-96 STUD <A>
2X4-96" BURRILL PREMIUM FIR STUD
10@3.72 37.20
050169007532 SQ COVER <A>
4IN SQ COVER W/KO 400K
3@0.94 2.82
032886163050 WIRE <A> 55.93
12-2 NM W/G 250 FT
032886163005 WIRE <A> 36.41
14-2 NM W/G 250 FT
041193460288 S TRAP <A>
S-TRAP 1.5, 20 GAUGE CHROME
3@22.00 66.00
039923225467 FITTING <A>
1-1/2" DWV P-TRAP W/UNION HXH
4@4.22 16.88
078477406618 RECPT W TR <A>
15A WHT TR DECORA DUP OUTLTS 10PK
8@19.99 159.92
092644324970 11N1SCRDVR <A> 14.97
11-IN-1 MULTI-BIT SCREWDRIVER
783250739738 REDWGNT250 <A> 25.48
452 RED WINGNUT WIRE CNNCTR 250PK
783250515875 TANWGNT500 <A> 41.97
341 TAN TWISTER WIRE CNNCTR 500PK

SUBTOTAL 457.58
SALES TAX 36.62
TOTAL $494.20
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 494.20
AUTH CODE 010045/7524805 TA

PARK BRADFORD 36
UNGER JAY