



Manager: Mike Jacobus

Business Purpose: railing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$178.42

Card Purchase Date: Apr-20-2021

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
Enclaves	Split Evenly	\$178.42	3900 A1	56114	Carpentry Supplies	Railing supplies	\$178.42

How does  
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148  
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00051 32428 04/20/21 08:46 AM  
SALE SELF CHECKOUT

844219023739 AG CL 8FT <A> 89.98  
CLASSIC 8" RAIL KIT WHITE NO HW  
764666828536 PYN351 <A> 9.48  
#10 X 3" PG10 EXT SCREW 1 LB  
608309414910 SCREW PACK <A> 16.98  
844219023739 3 D/B SCREW 12 PK  
FIBERON 4" BEVEL POST CAP WHITE  
281 98  
844219023838 AG DX LN HW <A> 3.96  
DELUXE WHITE LINE HW 4 PK  
844219023739 POST 40 WHI <A> 8.98  
FIBERON 4" X 4" X 40" POST SLV WHI 11.98  
798168420941 4X4-6 PT <A> 13.27  
4X4-6 #2 PT GC  
798168700399 2X6-8 PT 2P <A> 10.57  
2X6-8FT #2PRIME PT GC WEATHERSHIELD

SUBTOTAL 165.20  
SALES TAX 13.22  
TOTAL \$178.42  
XXXXXXXXX8793 HOME DEPOT  
CODE 020925/2510391 USD\$ 178.42  
PROPERTY 3000 TA