



Manager: Jay Unger

Business Purpose: fan replacement

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$75.57

Card Purchase Date: Aug-20-2019

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	\$75.57	3952 A2	60113	Electrical Upgrades	New fan	\$75.57



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TONNY BENNETT_215-551-1753

4166 00084 77815 08/20/19 02:45 PM
SELF CHECK OUT

082392911636 52CEILINGFAN -A- 69.97
52 ROTHLEY CEILING FAN BN

SUBTOTAL 69.97
SALES TAX 5.60
TOTAL \$75.57

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 020886/1540039 USD\$ 75.57
TA

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

