



Manager: Jay Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$744.67

Card Purchase Date: Sep-12-2019

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
Gateway Towers	Split Evenly	\$744.67		56136	Plumbing Supplies	Plumbing supplies	\$744.67



More saving.
More doing.

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

4166 00061 07957 09/12/19 09:33 AM
SELF CHECKOUT

041193360264 P TRAP -A-
P-TRAP- 1 1/2" CHROME- 17 GAUGE
5929.38 141.90
03710326376 HFWKSM17PC -A-
17PC SAE AND METRIC FOLDING HEX SET
10.97
764666143449 4D NAIL -A-
4D 1-1/2" BRIGHT FINISH 1 LB
4.65
73426838329 48X60 DTFOLO -A-
48X60 1-3/8 6-PIN MLD BIFOLD
327.00
98109 00
883351469401 DOORLOCK -A-
KS SIG L100 BED/BATH SATIN NICKEL
119.88
4829.97
MAX REFUND VALUE \$107.90/4
883351468985 DOORLOCK -A-
KS SIG JUSTIN HALL/CLOSET SATIN NICK
107.88
4826.97
MAX REFUND VALUE \$97.06/4

-----Instant Vol Savings-----
227.76 Instant Vol Savings -22.78
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 689.50
SALES TAX 55.17
TOTAL \$744.67
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 012211/8614179 USD\$ 744.67
PARK BRADFORD 36
UNGER JAY
AID A000000004999908400305 HD PLCC PROX

PRO XTRA MEMBER STATEMENT