



Manager: Jay Unger

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1114.77

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: Yes

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 | \$1,114.77 | | 60113 | Electrical Upgrades | LED upgrades | \$1,114.77 |
| Gateway Towers | Split Evenly | \$1,114.77 | | 60113 | Electrical Upgrades | LED bulbs | \$1,114.77 |



More saving.
More doing.™

1001 S. COLUMBUS BLVD. PHILA, PA 19148
STORE #01 ACLETA HOLDING 215-215-3500
4101 00002 77395 09/20/19 09:46 AM
SELF CHECKOUT

017801692370 40W APPL BULB -A-
FEIT 40W T8 E17 5W DIM INCANDESCENT
100W 62 46.20
039800564268 ESS0A10011K8 -A-
ECS 9W(60W) A19 DL NO 11W LED 8PK
2-89 74
017801751239 50W MR16 3PK -A-
FEIT 50(50W) MR16 GU10 DL FR LED 3P
13W14.89
01780189524 13W GU24 -A-
FEIT 13W (60W) TWST CFL GU24 5K
13W 54.44
01921140017 ESS0A15L1F3P -A-
ECS 8.5W(60W) A15E26 DL DIM FFIL 3PK
8W 95
017801180473 40WAPPLBULB -A-
FEIT 40W A15 5W DIM APPLIANCE BULB
582.97
01920160753 ESS0W250L1F3 -A-S-
ECS 6W(60W) G25 DL DIM ES FFIL LEDSP
31W10.55
01921140017 ESS0A15L1F3 -A-S-
ECS 6W(60W) G16.5 DL DIM FFIL LED 3P
13W7.55

| | |
|-----------|------------|
| SUBTOTAL | 1,032.21 |
| SALES TAX | 82.56 |
| TOTAL | \$1,114.77 |

XXXXXXXXXXXX9998 HOME DEPOT
AUTH CODE 020136/0523609 USDB 1,114.77
PARK BRADFORD 36
UNGER, JAV
AID A00000004999908400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-0030 SUMMARY
THIS RECEIPT FOR AN ORDER 134