



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$180.98

Card Purchase Date: Sep-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	\$180.98		56440	Plumbing MR	Toilet seats	\$180.98



More saving.  
More doing.™

1651 S. COLUMBUS BLVD. PHILA, PA 19148  
STORE MR. KRISTIA MCJUNGHTY 215-210-0600  
4101 00052 77348 09/20/19 09:42 AM  
SELF CHECKOUT  
073088142987 TOILET SEAT -A-  
11813 99 153.78  
WOOD EL. LIFT OFF WHITE  
049727540147 REPAIR CLIPS -A-  
MS DAYWALL REPAIR CLIP GPK 13.77  
384 99  
SUBTOTAL 167.55  
SALES TAX 13.53  
TOTAL \$180.98  
XXXXXXXXXXXX4744 HOME DEPOT  
AUTH CODE 020648/0523608 USD\$ 180.98 FA  
GATEWAY ENCLAVE 129  
UNGER JAY  
ATO A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: 129



4101 52 77348 09/20/2019 0147

RETURN POLICY DEFINITIONS  
POLICY ID 11 DAYS 305 POLICY EXPIRES ON 09/19/2020  
A