



Manager: Gregg Smith

Business Purpose: make ready, signs, and locks

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$330.82

Card Purchase Date: Oct-13-2021

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
Gateway Towers	Split Evenly	\$330.82		56133	Misc Supplies	Vanity, wood for signs, locks	\$330.82



How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-991-1753

4166 00051 70337 10/13/22 02:11 PM
SALE SELF CHECKOUT

042049948684 TYLO LOCKSET <A> 48.97
HOST TYLO ENTRY/DEADBOLT PR PACK PE 79.00

026508872017 1H KIT FCT <A>
ADLER 1HDL KITCH FAUCET CH 032144000842 48" HD STAKE <A>

48" WOOD GARDEN STAKE 11.12

090489150006 1/4 2X2 BC <A> 18.20
1/4 2X2 BCX PLYWOOD 149.00

299 10 008033061402 24" VAN COMB <A>
GLACIER BAY 24" VANITY COMBO WHI

SUBTOTAL 306.29
SALES TAX 24.53
TOTAL \$330.82

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 330.82
AUTH CODE 013378/1512617 TA

PARK BRADFORD 36
BROWN MARVA
CHILD READ

AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT