



Manager: Mike Jacobus

Business Purpose: fire towers doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.79

Card Purchase Date: Nov-17-2023

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	\$91.79		56118	Doors Supplies	Supplies for fire towers doors	\$91.79



How does
get more done.

1851 S. COLUMBUS BLVD., PHILA, PA 19148
STORE MGR RONERT GABRICK 215-218-0600
4101 00001 07938 11/17/23 12:30 PM
SALE CASHIER CHRISTINA

750298111115 2X4-96 STUD -A>	3.98
2X4-36 BUSHILL PREMIUM FIR STUD	
764668103175 2" CSDWLSCHW18 -A>	7.28
COARSE DRYWALL SCREW 1 LB	
764666102712 1 DRYWALL -A>	7.28
1 00A232 DRYWALL SCREW 1 LB	
764666103702 2 1/2 CSDWSC18 -A>	7.28
2 1/2" COARSE DRYWALL SCREW 1 LB	
092097215283 TEKS LATHE -A>	13.37
TEKS LATH DRILL PT SCREW 5X1" 170PK	
030699153060 CORNER BRACE -A>	4.27
BRACE CORNER 2" 5" ZINC 4PK	
NLP SAVINGS \$0.33	
092097242203 TAPCON 1/4 -A>	14.97
TAPCON 1/4X1-3/4 HEX HEAD, 25 PK.	
030699148387 SHELF BRKT -A>	6.82
SHELF BRACKET HD 16" X 10" SN	
2013.27	26.54

SUBTOTAL	84.97
SALES TAX	6.82
TOTAL	\$91.79

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 017834/1011592 USD\$ 91.79
LINDY PROPERTY