



Manager: George Daehling

Business Purpose: Hot water heater for Apt.

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$619.64

Card Purchase Date: Nov-21-2024

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 Airport Townhomes	Split Evenly	\$619.64		60105	Boilers/HVAC	Hot water tank installed 3204 v	\$619.64



How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: KAY LATTURE 215-551-1753
4166 00051 22259 11/21/24 10:24 AM
SALE SELF CHECKOUT

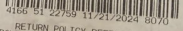
020252814186 400 6 GWH N3 <A> 829.00
800L/35A BTU GAS TALL PERF W/H N3
6940076003400 HSK 1221-BK <A> 9.97
HSA 12 X11 RATCHET STRAP 500LB 4PK
69728938413 F ADPTR <A>
12" SHARKBITE X 3/4" FEMALE ADAPTER
299.46
69728938162 12 S&B WTR <A> 18.92
SB 12" SST 1/2 X 3/4 FIP LINE 15.85

SUBTOTAL 573.74
SALES TAX 45.90
TOTAL \$619.64
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 021033/1510243 USD\$ 619.64
PA

PARK BRADFORD 36
DAGLINS GEORGE
CHIP READ
AUTO 600000004999968400305 THD PLCC PROX

P.O.#/JOB NAME: 82048UTST

4166 11/21/24 10:24 AM



4166 91 22738 11/21/2024 8070

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/21/2025