



Manager: Jay Unger

Business Purpose: supplies for repairs to trash bin enclosure

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.12

Card Purchase Date: Oct-15-2019

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	\$78.12		60119	Property Damage	Repair for can enclosure	\$78.12



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TERRY BENNETT 215-551-1753

4166 00053 91073 10/15/19 09:06 AM
CASHIER MARIA

844219013464 12 BRN DKG -A-
VERANDA 12' BROWN SE DECKING 39.54

2813 37
76466525543 PTN505 -A- 17.98

810 X 3 POLO EXT SCREW 5 LB
621241103086 1X3-E STRIP -A-
1X3-8FT STRIP 14.80

SUBTOTAL 72.32

SALES TAX 5.89

TOTAL \$78.12

XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 015209/5534755 USD\$ 78.12
TA

GATEWAY ENCLAVE 129
UNGER JAY

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 129



4166 55 91073 10/15/2019 9544

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 965 10/14/2020