



Manager: Mike Jacobus

Business Purpose: landscape supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.48

Card Purchase Date: Apr-23-2021

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
Enclaves	Split Evenly	\$74.48		56131	Landscaping Supplies	Landscaping supplies	\$74.48

**How doers
get more done.**

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

4166 00061 08971
SALE SELF CHECKOUT 04/23/21 02:18 PM

078627042888 100' HOSE -A- 59.98
3/4"X100' CONTRACTOR FARM HOSE
042206104656 INDPISTOLNZL -A- 8.98
INDUSTRIAL PISTOL NOZZLE

SUBTOTAL 68.96
SALES TAX 9.52
TOTAL \$74.48

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 023222/9615432 USD\$ 74.48
INDY PROPERTY 3000 TA
ACOBUS MICHAEL
P. Reed
A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
RA ###-###-###