



Manager: Mike Jacobus

Business Purpose: gutter supplies for golf cart shed

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.92

Card Purchase Date: Apr-22-2024

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 Towers	Split Evenly	\$25.92		56139	Roofing Supplies	To install gutters over shed	\$25.92



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-591-1753
4166 00050 45273 04/22/24 10:51 AM
SALE SELF CHECKOUT

049821270100 END-DROP -A-	9.38
049821270087 WH ALUM SEAM -A-	6.98
049821210120 HANGER/SCREW -A-	7.65
5 HIDDEN HANGER W/SCREW	
382.55	

SUBTOTAL	24.01
SALES TAX	1.91
TOTAL	\$25.92

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 022520/4503848 USD\$ 25.92
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT