



Manager: Antonio Cordero

Business Purpose: Equipment purchase

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$290.52

Card Purchase Date: Oct-22-2021

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
Gateway Towers	Split Evenly	\$290.52		60116	Equipment Purchases	Equipment purchase	\$290.52



How does
get more done.

200 GREGG AVENUE ENCLAVE, VA 22949
STORE MANAGER: TOMMY SCHMIDT 215-551-1703

4166 00001 02909 10/22/21 11:55 AM
SALE SELF CHECKOUT

033267181215 20001 100V S -A- 269.00
TOTAL TO GO 15AMP TABLE SAW W STAND

SUBTOTAL 269.00
SALES TAX 21.00
TOTAL 290.00

XXXXXXXXXXXX44 HOME DEPOT
AUTH CODE 022183/751353 USDE 290.00

GATEWAY ENCLAVE 129
CORREDO ANTIBITO
CARD 0000

AUD 60000000499908400305 THD PLCC PROX
P.O.#/JOB NAME: LINDY

4166 10/22/21 11:55 AM
4166 10/22/21 11:55 AM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 365 10/22/2022

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD!

Opt-in on receipt
www.homedepot.com/survey

User ID: HSB 176269 172193
PASSWORD: 21022 172193