



Manager: Antonio Cordero

Business Purpose: kitchen Reno

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$231.97

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	\$231.97	102a	60147	Rehab of Apts - (All Costs)	kitchen rehab	\$231.97



How does
get more done.

200 CREGON AVENUE PHILA PA 19145
STC22 MANAGER TOMMY 82897 838-551-1793
4166 00091 82897 10/22/21 11:54 AM
SALE SELF CHECKOUT
731919258823 LARGO GORTIL -A- 19.88
LARGE GORTIL GRT BLVES (20-PACK)
01018016251 3/5 GAL 87.94
ACRYLUM TILE ADHESIVE 3/5 GAL
01018016251 3/5 GAL 87.94
POLYBOND PLUS #381 BRIGHT WHITE 10
01018016251 3/5 GAL 87.94
POLYBOND PLUS #381 BRIGHT WHITE 10
01018016251 3/5 GAL 87.94
SALE RESTORE BRIGHT WHITE-CA-12 85F
2815.00

SUBTOTAL 214.78
SALES TAX 17.19
TOTAL \$231.97
XXXXXXX4748 HOME DEPOT US\$ 231.97
AUTH CODE 022648/7511352

GATEWAY ENCLAVE 129
CORDERO ANTONIO
CID Road
AID A000000004999908400305 THD PLCC PRUX
P.O.#/JOB NAME: LINDY

4166 10/22/21 11:54 AM



4166 01 82897 10/22/2021 9288

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/22/2022

DID WE NAIL IT?*****