



Manager: Jayz Unger

Business Purpose: plumbing upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$114.34

Card Purchase Date: Apr-17-2020

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
Gateway Towers	Split Evenly	\$114.34		60105	Boilers/HVAC	New ball valves	\$114.34



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1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTIA MCKINSTRY 215-215-0800

4101 00003 15655 04/17/20 11:10 AM
SALE CASHIER ALHASSAN

032688182127 3/4"FPBVFWPT -A- 15.98

3/4" FP BALL VALVE FPI 600PSI LF

032688182169 3/4"FPBVSWT -A- 89.88

3/4" FP BALL VALVE SWT 600PSI LF

6@14.98

SUBTOTAL 105.86

SALES TAX 8.48

TOTAL \$114.34

XXXXXXXXXXXX9988 HOME DEPOT

AUTH CODE 017421/0034275 USD\$ 114.34

PARK BRADFORD 36

UNGER JAY

Chip Read

ALD A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT P0/J06 NAME: 136

Earth
ionals