



Manager: Jayz Unger

Business Purpose: New handrails

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$157.50

Card Purchase Date: Apr-08-2020

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	\$157.50		60117	Exterior Upgrade	Materials for new handrails	\$157.50

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ay (Canada)

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STORE MR. KRISTA MCKINSTRY 215-210-0500

4101 00003 75103 04/08/20 02:01 PM
SALE CASHIER DOMINIQUE

00825095408 4PC WIRE WL *A* 15.97
AVANTI PRO 4-PS REMOVAL PROJECT SET 3.75
081834002163 10 PK PENCIL *A* 3.75
PENCILS V. TESA SHARPENER 10 PK
090489133495 BALUSTER *A*
202 *C* 17 LEVEL 1 END BALUSTER 59.95
731101407152 HEAVY W/ WURSE *A* 51.97
077089200072 4IN RLB FRM *A*
4 IN ROLLER FRAME SLK HMOLE 11.88
008250954128 4 5X5 5100 *A* 4.97
DIABLO 4-1/2 X5-1/2" 100 GRIT SHEET
008250954165 1/4SH1100 *A*
DIABLO 4-1/2 X4-1/2" 100G PSA SHEET 7.94
283.97

SUBTOTAL 145.81
SALES TAX 11.63
TOTAL \$157.50

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 157.50
AUTH CODE 008610/9033569

PARK BRADFORD 36
UNGER JAY
OTTD Road
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT