



Manager: Gregg Smith

Business Purpose: Supplies for 3960 outside

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.80

Card Purchase Date: Oct-24-2022

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
Enclaves	Split Evenly	\$50.80		56133	Misc Supplies	Repair supplies	\$50.80



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00052 67919 10/24/22 10:47 AM
SALE CASHIER VERA

050169517307 RECT CVR SIL -A-	1.40
METALLIC 1-GANG BLANK COVER SILVER	
050169532010 1G BX SHOL W -A-	4.27
BOX 1-GANG 3 HOLE 1/2" WHITE	
028756956563 WD SUPREME -A-	13.98
SUPREME SILICONE W80 10.1 OZ CLEAR	
008925093442 CCM 120G -A-	7.47
DIABLO 120GRIT CORNER CAT/MOUSE SHTS	
742366986399 DV TAPE -A-	38
NASHUA DRYER VENT INSTALL 1.89"X30YD	
079216019789 TN ALUMINUM -A-	6.30
AT ALUMINUM 90 DEGREE ELBOW	
050206920206 VENT PIPE -A-	7.24
4"X2" ROUND GALV VENT PIPE	

SUBTOTAL	47.04
SALES TAX	3.76
TOTAL	\$50.80

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 50.80
TA

AUTH CODE 024646/0522654
GATEWAY ENCLAVE 129
BROWN MARVA
CHIP Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT