



Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.37

Card Purchase Date: Feb-21-2020

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	\$41.37	B317	60147	Rehab of Apts - (All Costs)	Renovation supplies	\$41.37



More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00061 60691 02/21/20 09:44 AM
SALE SELF CHECKOUT

092097234017 CBS 9X1-1/4 <A>
#9X1-1/4" BACKER-ON, 185PK
4@9.58 38.32

SUBTOTAL 38.32
SALES TAX 3.05
TOTAL \$41.37

XXXXXXXXXXXX9988 HOME DEPOT

AUTH CODE 021339/6610426 USD\$ 41.37
TA

PARK BRADFORD 36

UNGER JAY

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136