Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $171.31

Card Purchase Date: Feb-25-2021

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	$171.31		60147	Rehab of Apts - (All Costs)	Rehab supplies	$171.31

THE HOME DEPOT

How doers get more done

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00002 31274 02/25/21 10:25 AM
SALE CASHIER PAUL

095624519977 CASING <A>
9/16 X3-5/8 MDF WM49 CROWN
32@1.78 56.96
070798181557 ACRYL CAULK <A>
ALEX PLUS WHITE 10.1 OZ
24@2.58 61.92
764666508484 1 1/4 SCREW <A> 39.74
1-1/4" COARSE DRYWALL BUCKET 25 LB

SUBTOTAL 158.62
SALES TAX 12.69
TOTAL $171.31
XXXXXXXXXXXX8793 HOME DEPOT
USD$ 171.31
AUTH CODE 025084/6020482 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT