



Manager: Melissa Verdon

Business Purpose: B519 and stock toilet

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$193.32

Card Purchase Date: Aug-07-2025

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	\$193.32	B519	56136	Plumbing Supplies	B519 and stock toilet	\$193.32



How does
get more done.

7000 SWETMAN AVENUE PHILA PA 19140
STORE MANAGER: KAY LATTURE 215-951-1755
4386 00018 75500 08/07/25 10:47 AM
* ORIG REC: 4178 603 31728 08/07/25 TA *

1011-059-354 CADET RD -179.00
SUBTOTAL -179.00
SALES TAX 14.32
TOTAL -193.32
*****XXXXXXXXXX HOME DEPOT -193.32
INVOICE 2151486 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO. XTRA ID ###-###-8030
PRO XTRA
\$179.00 will be removed from your total
Qualifying spend in 2025.

NO ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT EASY AND FAST ORDERS
READY IN LESS THAN 2 HOURS!