



Manager: Melissa Verdon

Business Purpose: stock toilet

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$182.52

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	\$182.52		56136	Plumbing Supplies	Stock toilet	\$182.52

7300 VENE DEPOT 0155
2200 GREEN ARCADE PHILA PA 19103
STORE NUMBER: 601 LATION 220-555-1750
TIME: 00019 75011 08/07/25 10:48 AM
1457512 14 8870
XXXXXXXXXXXXXXXXXXXX VENE DEPOT
AUTH CODE 0000000000000000 USD\$ 100.00
1A
DATE 08/07/25
TIME 10:48 AM
220-555-1750
XXXXXXXXXXXXXXXXXXXX THE FINE PRINT
ISSUANCE OF COUPONS IS SUBJECT TO THE FINE PRINT
IN CARDHOLDER'S AGREEMENT WITH ISSUER

CUSTOMER SIGNATURE
SALE - STORE COPY