



Manager: Gregg Smith

Business Purpose: apt rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.25

Card Purchase Date: Sep-27-2022

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
Gateway Towers	Split Evenly	\$158.25		60147	Rehab of Apts - (All Costs)	Baseboards for A525	\$158.25

THURSDAY

THE HOME DEPOT

How does
get more done.

2200 OREGON AVENUE PHILA PA 19148
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00038 85035 09/27/22 12:52 PM
SALE CASHIER TAMARRA

7809543803894 1X6X8PRIME <A>
145-8FT PRIMED FJ S4S BOARD 39.96
219.98
MAX REFUND VALUE \$35.96/2
7809543803895 FINGERJOINT <A>
145-8FT PRIMED FJ S4S BOARD 12.83
7817.81
MAX REFUND VALUE \$110.96/7
Pro Xtra Preferred Pricing
164.63 Pro Xtra Preferred Pricing -18.11
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 146.52
SALES TAX 11.73
TOTAL \$158.25

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 027133/7380486 USD\$ 158.25 TA

PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A000000004999908400305 THD PLCC PROX

122 245
9
CS
252
16 The