

Manager: Gregg Smith

Business Purpose: rehab a525

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$805.60

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	\$805.60		60147	Rehab of Apts - (All Costs)	A525 rehab	\$805.60

Customer Receipt	Bales Pleason TAM-100 Store Please & (215) 555-1763 Store # 4 400 Learnin 2000 CHECOM AVENUE, PHILADELINIA, PA 19149							fintomer Receipt	Search # 4100	es Person TXM: Lessation 2200 C	10053 SEOTE PHO DIRECTION AVENUE, PHO	ne # (215 ADELPHI	561-1753 C PA 10145	
ALS PARKINGS 274 DATE AND ALSO ALSO ALSO ALSO ALSO ALSO ALSO ALSO		# H4160-313002	3			/	Order # H4169-313002 Receipt # 4166 0009	05369		11111 111111 1111		ШШ		
T Carryout A Surcer have			ob Marme x525	,				zioni Description	Model #	SHOU #	Unit Price	Oty	SLEEGEN!	
Carryout A Survey Market St. No. Process						2 241		PREFERRED PRICING SHAY OFF EACH						
Aero Description			Code States		D-ATTEN	110	13	3 SOUTHWINE 250 R. 12/2 SOLID Florines SIMpull CU NML S W. /G. Wine		200044	\$149.00 / each		\$149.00	
CONCERNOR 1-14 IN A D.T. CARCHARVE Meter Conver * PREFERENCE PRICENT STATE OFF EACH	Model #	423629	64-26-7 march	o o	\$20.00	10		Unbranded 2 in. x 3 in. x 95 in. Select Kiln Dried Whiteward Stud P PREFERRED PRICING SELES OFF EACH		849000	82.89 / each		817.34	
Or Sealing Page Joint Control St. Easty Sand & Lightweight Presidence process State One Sealing Presidence process State One Sealing		1001295344	67.00 result 57.42 / march		844.52	1		USG Sheetrox Brand 5/8 in x 4 ft x 8 ft EcoSmat Frecode X Crywell PREFERENCE PRICING \$3.00 OFF EACH		005842384	\$10.30 / each	2	\$24.00	
ASS Landson Max 4 in. x 16 in. Glossy 100-iss Consent Wall The FF7-PF to A. Consel PREFERED PRICING \$10.31 OFF EACH		1007902000	555.70 / mach		\$110.70	14 253		USO decrees at		256725	\$30-707-eeeh \$10-257-eech		619.05	
MSI Graticatio Policy White Develop 4 In. x 26 in. Or Dispression Market Tressions Phot and Wall Tile Property Dispress 93.50 OFF EACH		1000633184	505-00-00en	2	544.10	1		Lord Compound Price Price Price No. 3 (2) All Purpose Ready-Mixed LORD Streetment Brand 4.5 (2), Plus 3 Ready-Mixed June LORD Streetment Brand 4.5 (2), Plus 3 Ready-Mixed June		950264	\$21-018-reach		819.79	
GEP LAGH Tile Leveling System Wedges Part 8 (100- PACK) PREFERRED PRICEYS SX 19 OFF EAGN		004685291	914-07-maps 912-207-maps		\$12.00	8	"	COMPOUND PRICING \$1.49 OFF EACH			\$19.79 / each			
						100								
GEP LASH Flat Floor and Well Tile Leveling System. OI Clips Plat A (100 Plack) P PREFERENCE PROCING \$1.99 OFF EACH	14	004685270	811.26/each		\$11.26	97 2	90 DA	AY PIETURN POLICY. The Home Depot reserves the right to limit.	dery returns. Please see the	resum policy sig	pn in the stores for details			
07 Chevanded 1902 m. x 4 E. x 8 E. Rei Sheeting Syp. PREFERRED PRICES ST. 22 OFF EACH		166001	840-57-J-each 539.35 / each	2	\$79.70		Pro	Xtra 2022	Pro Xtra Spend Pro Xtra Sovings	Subt	total	503	.67	
Apollo 1/2 in Chrome-Flated Brass PEX-B Bard x 3/8 in Compression Qualitie-Turn Angle Stop Valve PREFERENCE PRICADE ST.SE OFF EACH		275001	60-007-mash 57/007-mach		\$56.00			mber Statement (se of clean) \$65,469.	865,461,85 \$11,596,25		Discounts		-584.95	
Carlon PVC Blue 1-Clang 16 cu. in New Work Electrical	600404					- 81	Visit Pres	VONTY TELL TWO TO TRANSPORT TO THE		Sale	ns Tax	551	1.6/3	
THE THEORY SOLIS OFF EACH		- COLUMN 18	\$2.12 / each	3	\$6.36	700	Payn	ment Method		Ord	der Total	\$8	05.60	
Carlon PVC time 1-Dang 8 co. in. New Work Electrical Student and Culture Box & PREFERENCE PROCESS SO.16 OFF EACH		279662	51-50/made 31-80/made	3	23.46	-	The H	torne Depot 9966 Charged \$8	15.60					
Control Suiting Products Acrystvo 3.5 Gal. Corenia Tile			/ each											
PREFERRED PRICING SEZZ OFF EACH		R39558	546.50 / osch	2	\$93.10		Take a complete	ahort survey for a chance TO WIN A \$5,000 Home Depot GRI red within 14 days of purchase. Entrants must be 18 or other to a	Card. Eriffes must be for. No Purchase recesses					
anded (Common: 1 in. x 3 in. x 6 ft., Actual: 0 656 in. '5 in. x 65 in.) Fluming Celip Bloard		164704	60-00-mass	10			566 504	CVMG 15193 11124 Password:						
			\$2.15 / each	10	821.6									
We reserve the right to limit the quantities of merchandise soid to out	OTTORS													
						No.								
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