



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.55

Card Purchase Date: Oct-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$74.55		56440	Plumbing MR	MR supplies	\$74.55



More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00061 86464 10/22/19 01:51 PM
SELF CHECKOUT

887480017625 SCREWS <A> 4.36
WOOD SCREW FH-PH 6X3/4

887480017427 SCREWS <A> 4.20
WOOD SCREW FH-PH 4X1/2

026613136127 ANGLVL L <A>
1/2" NOM SWT X3/8" OD ANGLE VALVE

295 28 10.56
026613966243 WATER CONN <A> 6.98
3/8" ODX 3/8" ODX 20" BRAID FCT SUP LINE

04667753575 PLC-40W15INT <A>
PLC 4.5W(40W) A15 LED INT CLR DL 2PK

387 65 22.95
764666102743 1CDW55 <A> 19.97
1" COARSE DRYWALL SCREW 5 LB

NLP Savings \$2.00

SUBTOTAL 69.02
SALES TAX 5.53

TOTAL \$74.55

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 74.55
AUTH CODE 022423/8612731 TA

GATEWAY ENCLAVE 129

UNGER JAY

AID A0000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 129