



Manager: Mike Jacobus

Business Purpose: fixed guard gate

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2.49

Card Purchase Date: Mar-25-2021

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	\$2.49		56126	Hardware Supplies	Fixed gate	\$2.49



How does
get more done.

1651 S. COLUMBUS BLVD PHILA PA 19148
STORE MGR ROBERT CARACZ 215-218-1600
4101 00005 26897 03/29/21 02:44 PM
SALE CASHIER WILL
ASA CARR BOLT ZINC 1/4 X 5 (ASA) 0.94
290.47
APA CARR BOLT ZINC 1/4 X 1 1/2 (APA) 0.90
290.45
AJC FENDER WASHER ZINC 1/4 (AJC) 0.30
290.15
AAB FENDER WASHER ZINC 1/4 (AAB) 0.16
290.08
SUBTOTAL 2.30
SALES TAX 0.19
TOTAL \$2.49
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 2.49
UTH CODE 025558/6052009 TA
NDY PROPERTY 3000
DOBUS MICHAEL
p Read
A00000000049999D8400305 THD PLCC PROX
POS EXTRA MEMBER STATEMENT