



Manager: Mike Jacobus

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$223.22

Card Purchase Date: Mar-29-2021

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
Enclaves	Split Evenly	\$223.22	3958 A3	56430	Misc MR	Make ready supplies	\$223.22



How doers  
get more done.

51551 3 COLUMBUS BLVD. PHILA, PA 19148  
STORE MGR ROBERT GARBACZ 215-218-0600  
4101 00005 35235 03/29/21 08:31 AM  
SALE CASHIER LIT  
812567011104 5/4X4-8 #2 <A>  
5/4X4-8FT COMMON BOARD 29.16  
095624966200 445 CASING <A>  
11/16 X3-1/4 PF J LHM445 CASING 48.24  
041199466553 PTRAP <A>  
P-1020 1-1/2 X 1-1/4 FORM-N-FIT CD 30.32  
487.58  
885612475558 MISTOSLAUNDR <A>  
MISTOS PULL-OUT LAUNDRY FAUCET SS 99.00  
SUBTOTAL 206.72  
SALES TAX 16.50  
TOTAL \$223.22  
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 223.22  
ITH CODE 029331/4052259 TA  
BY PROPERTY 3000  
BUS MICHAEL  
Read  
4000000004999906400000