



Manager: Mike Jacobus

Business Purpose: equipment for property

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$730.08

Card Purchase Date: May-29-2024

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	\$730.08		60116	Equipment Purchases	Equipment for property	\$730.08



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
#101 00087 63351 05/29/24 02:56 PM
SALE SELF CHECKOUT

648846079606	ROD18VIMPDRY -A-	129.00
ROD 18V BL 3-SPEED IMPACT DRIVER		
648846083338	ROD18VROTIMP -A-	269.00
ROD 18V CDS 1 IN. ROTARY HAMMER		
648846078342	ROD18VBEAT -A-	
ROD 18V 6AH MAX OUTPUT BATTERY		
28159.00		278.00

SUBTOTAL	676.00
SALES TAX	54.08
TOTAL	\$730.08

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 029844/7873074 USD\$ 730.08
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CND: Read
ATD A060000004999908400005 THD PLCC PROX
PRO XTRA MEMBER STATEMENT