



Manager: Mike Jacobus

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$162.60

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
251 Dekalb	Split Evenly	\$162.60		56131	Landscaping Supplies	Return	\$162.60



How doers
get more done.

1051 S. COLLEGE BLVD. PHILA, PA 19148
STORE #0470471 GADWCC 315 515-0500
2101 00000 19997 05/29/24 02:49 PM
CASHIER ALISON
* ORIG REC: 4185 061 23236 05/29/24 TA *

0000-284-848 STRT CPLG	
29-10-75	-21.52
0000-291-222 ELBOW	
38-10-23	-30.69
0000-312-086 3/4 X 5 M	-21.43
0000-429-347 COPPER TUBE	-17.68
1001-008-663 3/4DSBPRV	-61.87
SUBTOTAL	-153.40
SALES TAX	-9.20
TOTAL	-162.60
XXXXXXXXXXXX8793 HOME DEPOT	-162.60
INVOICE 7252169	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$153.40 will be removed from your total
qualifying spend in 2024.
Pro Xtra Perks
\$153.40 will be removed from your total
qualifying spend in 2024.
GIVE AWAY DTCV ID TA STDFE