



Manager: Jay Unger

Business Purpose: Electric upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.78

Card Purchase Date: Jul-19-2019

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
Gateway Towers	Split Evenly	\$44.78		60113	Electrical Upgrades	Supplies for broken lights	\$44.78



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00052 72612 07/19/19 02:03 PM
SELF CHECK OUT

034481066903 JUNCTION BOX -A-	24.25
JUNCTION BOX 800K4	
719362622149 WP CONN. -A-	9.42
RED WATERPROOF WIRE CNCTR 20PK	
038753310404 8 OZ GRAY -A-	4.98
PVC SOLVENT CEMENT LOW VOC 8 OZ GR	
088700060029 3/4 S40 10FT -A-	2.80
3/4 SCHEDULE 40 X 10 FT	

SUBTOTAL	41.45
SALES TAX	2.33
TOTAL	\$44.78
XXXXXXXXXXXX9988 HOME DEPOT	
AUTH CODE 019043/3524793	USD\$ 44.78
	TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA FULL ITEM SUMMARY

