



Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$253.89

Card Purchase Date: Jul-22-2019

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
Enclaves	Split Evenly	\$253.89	3934 C4	60102	Bath-Kitch-Flr Fixtures	Faucet	\$253.89



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1651 S. COLUMBUS BLVD. PHILA, PA 19148  
STORE MGR KRISTA MCKINSTRY 215-210-0000  
#101 00000 45811 0722215 01-14-14

CASHIER WILL

764660143449	40 NAIL -A-	4.65
40 1-1/2"	BRIGHT FINISH 1 LB	
026908279629	BRECKLYN SS -A-	139.00
	BRECKLYN PULL-OUT KITCH FAUCET SS	
887480138610	MACH SCREW -A-	1.18
	MACH SCR RND HD CHG BRS 1/4"-20X2"	
887480045116	MACH SCREW -A-	1.18
	MACH SCR FL DR PH BRS 1/4"-20X2"	
887480138511	MACH SCREW -A-	1.18
	MACH SCR RND HD CHG BRS 1/4"-20X2-1/2	
780954380008	MLDGPX 10PCS -A-	87.90
	PPK BASE 9/16 X 3-1/4 X 12 PFJ W6523	

SUBTOTAL	235.09
SALES TAX	18.80
TOTAL	\$253.89

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 253.89

AUTH CODE 022055/0024649 TA

GATEWAY ENCLAVE 129

UNGER JAY

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 129

