



Manager: Marva Brown

Business Purpose: bth reno

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$309.63

Card Purchase Date: Aug-25-2022

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	\$309.63		60103	Full Bath Reno	Bath reno Supplys	\$309.63

get more

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00002 53781 08/25/22 01:06 PM
SALE CASHIER MARIA

010186765570 10LB GROUT <A>
#115 PLATINUM NONSAND GROUT 10LB
2014.83 29.66
MAX REFUND VALUE \$25.21/2

010306000802 SPONGE 3PK <A> 5.48
JEP ALL PURPOSE SPONGE (3PK) - WINGST
MAX REFUND VALUE \$4.66

747533173102 LOCKSON MIX <A>
LOCKSON MIX 4 IN X 16 IN. GLOSSY WH
2068.70 137.40
MAX REFUND VALUE \$116.79/2

1007-922-590 LOCKSON MIX <A>
LOCKSON MIX 4 IN. X 16 IN. GLOSSY WH 68.70
MAX REFUND VALUE \$58.39

1007-928-318 4X16 TILE <A>
4X16 LOCKSON MIX GLOSSY-EA
2401.72 41.28
MAX REFUND VALUE \$35.09/24

010186014241 3.5GAL MASTIC <A>
ACRYLPRO TILE ADHESIVE 3.5GAL 54.78
MAX REFUND VALUE \$46.56

29.66 Pro Xtra Preferred Pricing
MUST RETURN ALL ITEMS FOR A FULL REFUND

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5.48 Pro Xtra Preferred Pricing
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247.38 Pro Xtra Preferred Pricing
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54.78 Pro Xtra Preferred Pricing
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SUBTOTAL 286.70
SALES TAX 22.93
TOTAL \$309.63

XXXXXXXXXXXX4744 HOME DEPOT
ATH CODE 025345/0024975 USD\$ 309.63
TA

REWAY ENCLAVE 129
WIN MARVA
Road