



Manager: Marva Brown

Business Purpose: cabinet restoration supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$357.34

Card Purchase Date: Aug-29-2022

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	\$357.34		56422	Kitchen MR	Cabinet restoration supplies	\$357.34

How does
get more done

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
#155 00004 32414 08/29/22 01:17 PM
SALE SELF CHECKOUT

020066203931 TRANS CABLTIT <A>
TRANSFORMATIONS CABINET SM LIGHT KIT
3859.98 179.94
030192013007 KS PREM NM G <A> 55.96
KLEAN STRIP PREMIUM STRIPPER NM GAL
026452005004 JSC PE NM GA <A> 55.15
JASCO PREM PAINT & EPOXY REM NM GAL
076308874711 3MGRV74482PK <A>
3M GRAY 7448 ULTRA FINE FIN. PAD 2PK
483.85 15.92
051141927695 3MHEVYPAD2PK <A>
3M HEAVY DUTY STRIPPING PAD 2PK
683.58 23.88

SUBTOTAL 330.85
SALES TAX 25.49
TOTAL \$357.34
XXXXXXXXXXXX4744 HOME DEPOT
AUTH CODE 029519/6543386 USD\$ 357.34
GATEWAY ENCLAVE-129
BROWN MARVA
Card Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
THIS RECEIPT FOR JOB SUMMARY
XXXX PRO XTRA OFFER DRG/281
XXXX PROXIMA PAYMENT DRG/281 \$9,097.69