



Manager: Jayz Unger

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1364.12

Card Purchase Date: Mar-17-2020

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	\$1,364.12		60113	Electrical Upgrades	Led upgrade	\$1,364.12

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1001 S. COLUMBUS BLVD. PHILA. PA 19108
STORE H&M AULETA WCKINSTRV 215-218-5600
4101 00002 12378 03/17/20 03:49 PM
SALL SELF CHECKOUT
070798181014 KOHL CAULK -A-
ALEX BLUS WHITE 10.1 OZ 77.40
82061305842 B V SS DW SL -A-
819 97
819261020517 ES60A150LFBP -A-
ECS 6 SW(60W) A15230 DL DIM FFIL 3PK 79.88
1089.85
04667743783 PLC60W150AY -A-
PLC 3 SW(60W) A15 LED MED CLR DL 2PK 98.50
889 75
88748023019 SHEET SCRW -A-
SHEET MTL SCRW PH HD SCRW 2ND #12X1 71.10
819261020703 ES60W200LCS -A- S-
ECS 6W(60W) G25 DL DIM ES FFIL LED3P 230.88
889 05
693891064003 ESC0A1501AKS -A-
ECS 9W(60W) A19 DL NO 11W LED 8PK 220.62
889 14
017801781229 50W MR16 3PK -A-
FILL 6W(50W) MR16 GU24 DL FR LED 3P 179.68
12815.85
017815 88
FILL 8 SW(60W) A19 GU24 DL DIM LED 179.68
887 74
819261020999 ES60W150LFBP -A- S-
ECS 6W(60W) G16.5 DL DIM FFIL LED 3P 61.92
887 00
046677434694 PLC130W -C -A-
PLC 13W PL-C 32IN CFLNL CW 1PK 63.45
1586.97
104.55
SUBTOTAL 1,263.06
SALES TAX 101.06
TOTAL \$1,364.12
XXXXXXXXXXXX9988 HOME DEPOT 1508 1,364.12
AUTH CODE 017036/1521864
PARK BRADFORD 36
LINCOLN JAY
CHID RANG
AID 4000000004999908400305 THD PCD 890K