



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$890.73

Card Purchase Date: May-22-2023

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
Fountain Gardens	Split Evenly	\$890.73		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$890.73



**How doers**  
**get more done.**

2539 CASTOR AVE. PHILA. PA 19134  
STORE MGR: PEDRO MALDONADO 215-744-1128  
4155 00002 26524 05/22/23 09:54 AM  
SALE CASHIER ELIZABETH  
621241103086 1X2-8 STRIP -A- 49.60  
751361014052 STEEL STUD -A- 369.00  
1-5/8 X 8 STEEL STUD 25 GA 72.00  
77478627010 BOX SNE -A- 27.94  
3461340 PANEL 15-1/2 X47 INSUL 59.75  
76456211843 PAN. SCREW -A- 305.60  
2019.97  
751361004540 15/8 X 10 LR -A- 824.74  
1-5/8 X 10 STEEL TRAXX 25 GA 65.99  
20815.28 8890.73  
SUBTOTAL 824.74  
SALES TAX 65.99  
TOTAL \$890.73  
AUTH CODE 022543/0022705 USD\$ 890.73  
LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHD Read  
ALD 2000010645999608400305 THE PLCC PROJ