



Manager: Jayz Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.45

Card Purchase Date: Jan-22-2020

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	\$72.45	a216	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$72.45



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

4166 00054 74978 01/22/20 10:21 AM
SALE SELF CHECKOUT

887480034226	SPN 1/4 48 <A>	9.70
	SHELF 5IN SPOON 1/4" NICKEL 48PK	
887480020441	SHELF SUPPOR <A>	2.43
	SHELF PIN NYLON STILPIN 5MM BRN 8PK	
887480029727	CABINET SCRW <A>	6.83
	CABINET SCREWS WHITE #10 X 2 1/2	
058060771127	10PK SCREWS <A>	7.36
	TRIPLE-GRIP W/#10 SCREWS 10PK	
092097352294	17/16PLST2UP <A>	7.78
	POLY SET 1-7/16 20 PK	
769887101001	2X4-96 KD-HT <A>	
	2X4-96 PRIME KD-HT WHITEWOOD STUD	
	702.95	
071497189219	MINI ASSEM <A>	20.65
	WSTR PRO SL 4.5 X 3/8 WOVEN ASSEM C	6.06
071497189202	MINI FRAME <A>	6.27
	WSTR PRO SHERLOCK LONG HNDL MINI CF	

SUBTOTAL	67.08
SALES TAX	5.37
TOTAL	\$72.45

XXXXXXXXXXXX9988 HOME DEPOT

AUTH CODE 022369/6542619	USD\$ 72.45
	TA

PARK BRADFORD 36