



Manager: Jayz Unger

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$170.74

Card Purchase Date: Jan-30-2020

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	\$170.74	B304	56119	Electrical Supplies	Make ready supplies	\$170.74



More saving.
More doing.SM

saving.
doing.SM

19145
501-1753
11:58 AM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00053 49709 01/30/20 12:41 PM
SALE SELF CHECKOUT

12.91
3.98
1.97
-47

031949501846 FPR10PLEAT <A>
24X24 ELITE ALLERGEN PLEATED 39.94
2813.97 6.97
678408710007 MICRO REFILL <A>
REJUVENATE MICROFIBER PAD REFILL
079340652842 LOCULMCLAR <A> 9.98
9 OZ. POWER GRAB ULTIMATE CRYSTAL CL 17.97
678408063203 REJUV FLOOR <A>
REJUVENATE FLOOR FINISH/POLISH 32OZ
046677835532 PL6COWA1SINT <A>
PLC 5.5W(60W) A1S LED INT CLR DL 2PK
785.75 68.25
092644324970 11N1SCROVR <A> 14.97
11-IN-1 MULTI-BIT SCREWDRIVER

SUBTOTAL 158.08
SALES TAX 12.66
TOTAL \$170.74

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 030660/8534836 USD\$ 170.74
PARK DRAPER RD 36 1A
LINDEN JAY
CITY OHIO
A10 A000000004999908400305 THE PRICE