



Manager: Jayz Unger

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$745.62

Card Purchase Date: Jan-24-2020

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	\$745.62		56119	Electrical Supplies	Electrical supplies	\$745.62



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BONNETI 215-551-1753
8166 00001 10478 01/24/20 11:58 AM
SALE CASHIER SOLASHLEY
098624151534 PLUG# 5PCS *A* 62.91
DPK CASE 11/16 42-1/4X7 PFJ WM375 63.98
081059038091 FC30 5/8 4X8 *A* 17.28
5-5/8"X1/8" USS FCS-MAT FC30 DRYWALL 18.70
78325015875 1ANMNT500 *A* 394.00
541 TAN TWISTER WIRE CNCTR 500PK 32.22
032886152050 WIRE *A* 20.96
12-2 AM W/6 250 FT 32.22
060672010128 DROUXT 4X8 *A* 20.96
1" X 5" FLEXALUMINUM DRYER DUCT 39.80
3810.74 20.96
092087248501 225PC TAPCON *A* 17.28
TAPCON 3/16X1-1/4 PHILLIPS, 225 PC 18.70
783250754915 ORGELUCT *A* 394.00
AST ORNGERBLUE STD WIRE CNCTRS 450PK 32.22
05111101037 ROMEY CNCTCT *A* 20.96
NM CLAMP CONNECTOR 3/8" PK100 32.22
720065550051 6" PATCH *A* 28.08
WALL REPAIR PATCH 694.68
1060.98 28.08
720065550058 6" PATCH *A* 394.00
6" WALL REPAIR PATCH 694.68
095624500812 PFJ 163E PKK *A* 394.00
07/10" X 5-1/4"X 16" PFJ 163E PKK 694.68
3818.00 394.00
SUBTOTAL 690.39
SALES TAX 95.23
TOTAL \$745.62
XXXXXXXXXXXX9988 HOME DEPOT USD\$ 745.62
AUTH CODE 024120/4010458 TA
PARK BRADFORD 36
LINGER_JAY