



Manager: Jayz Unger

Business Purpose: electrical upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1016.54

Card Purchase Date: Jan-31-2020

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	\$1,016.54		60113	Electrical Upgrades	LED Upgrades	\$1,016.54



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1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR KATHA WCKINSTRY 215-215-0600
4101 00051 72689 01/31/20 02:59 PM
GILE SELF CHECKOUT
04607750592 DLGWAUSTINT -A-
PLG 5 5W(60W) A15 LED INT CLR DL 2PK
2385.75
017801652570 40W APSL BLB -A- 224.25
FEET 18' 18' 54' DIM INCANDESCENT
684.62
819281000999 ES600150LFF3 -A- S- 27.72
E15 5W(60W) G18 5 DL DIM PFIL LED 3P
10W7.05
693009056562 ES600150L1K8 -A-
E15 9W(60W) A19 DL ND 11K LED 2PK
119.28
017801652570 13W(60W) -A-
FEET 13W (60W) TWST CFL GU24 5K
1846.57
017801791239 50W MS16 3PK -A-
FEET 6W(60W) MS16 GU10 DL TR LED 3P
12414.89
819281000999 ES600150LFF3 -A- S- 27.72
E15 5W(60W) G25 DL DIM ES PFIL LED3P
1389.09
693009056517 4PK LED TRIM -A-
4PK 4 IN RECESSED LED TRIM DL
3824.97
697280101992 DM ELBOW -A-
3/4" FIT X 3/8" COMP 90 ELBOW BRASS
645.18
SUBTOTAL 941.25
SALES TAX 73.29
TOTAL \$1,016.54
XXXXXXXXXXXX9988 HOME DEPOT USD\$ 1,016.54
AUTH CODE 031164/7513013 TA
PARK BRADFORD 36
LINGER JAY
Chip Rack
AID A0000000049999D8400305 THQ PLCC PRON