



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: KAY LATTORE 215-551-1753

4166 00034 28125 05/16/25 11:10 AM
SALE CASHIER OLGA

073257005357 HUSKY 50CT <A>	29.97
HUSKY 42G CONTRACTOR BAGS 50CT	
098168609890 2X4-8 PT 2P <A>	
2X4-8FT #2PRIME PT GC WEATHERSHIELD	
18@6.18	111.24
098168700191 2X4-8 PT 2 <A>	4.98
2X4-8FT #2 PT GC	
098168421348 4X4-8 #2PT <A>	
4X4-8FT #2 PT GC	
5@12.08	60.40
039645100455 50# FAST SET <A>	6.91
50LB QUIKRETE FAST-SET CONCRETE	
755625032324 2.5LB PICK <A>	29.24
HUSKY 2.5 LB PICK MATTOCK FGL	
885911430425 DW 21 2-3/8 <A>	88.48
DW 21D 2-3/8" X.113 GLV RNG PLST 2M	
7891117103844 POST HOLE DG <A>	49.97
HUSKY POST HOLE DIGGER W/DEPTH GAUGE	
030699243969 DOOR PULL <A>	
PULL, DOOR 5.75" BLK	
2@4.47	8.94
030699700783 GATE LATCH <A>	11.93
GATE, LATCH BLK SS	
030699243501 TEE HINGE <A>	
HINGE, TEE HD DECO HMRD 6" BLK	
3@10.47	31.41

SUBTOTAL	433.47
SALES TAX	34.65
TOTAL	\$468.12

XXXXXXXXXXXX9988 HOME DEPOT

USD\$ 468.12
TA

PARK BRADFORD 36
VERDON MELISSA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9076 SUMMARY
THIS RECEIPT PO/JOB NAME: 8422

2025 PRO XTRA SPEND 05/15: \$5,308.17

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RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 05/16/2026