



Manager: Mike Jacobus

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.20

Card Purchase Date: Mar-01-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$20.20	B416	60147	Rehab of Apts - (All Costs)	Gas pipe fittings	\$20.20

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BOWEIT 215-951-1753
4156 00095 65767 03/01/23 10:03 AM
SALE SELF CHECKOUT
032628154209 PRO DOPE -A- 4.76
802 THRD SEALANT PRODOPE
019442606825 1/2X24BLKPIP -A- 9.97
1/2"X24" BLK NIPPLE
019442196757 1/2"X2 BUSHIN -A- 3.97
3/4"X1/2" BLK BUSHING
SUBTOTAL 18.70
SALES TAX 1.50
TOTAL \$20.20
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 001539/2552912 USD\$ 20.20
LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
2023 PRO XTRA SPEND 02/28: \$14,333.80
INCLUDES:
2023 PROXTRA SAVINGS 02/28: \$281.07
As of 03/01/2023 your Paint Rewards
level is Silver. Spend \$762.18 more, ID.