Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $413.45

Card Purchase Date: Jul-29-2019

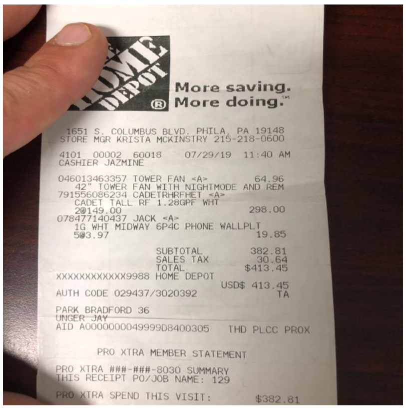
Same Expense Code Per Property?: No

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	$413.45		60102	Bath-Kitch-Flr Fixtures	Bath MR supplies	$413.45



More saving.
More doing.℠

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00002 60018 07/29/19 11:40 AM
CASHIER JAZMINE

046013463357 TOWER FAN <A> 64.96
42" TOWER FAN WITH NIGHTMODE AND REM
791556086234 CADETRHRFHET <A>
CADET TALL RF 1.28GPF WHT
2@149.00 298.00
078477140437 JACK <A>
1G WHT MIDWAY 6P4C PHONE WALLPLT
5@3.97 19.85

SUBTOTAL 382.81
SALES TAX 30.64
TOTAL $413.45
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 413.45
AUTH CODE 029437/3020392 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 129

PRO XTRA SPEND THIS VISIT: $382.81