



Manager: Jay Unger

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.48

Card Purchase Date: Jul-30-2019

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	\$32.48		56440	Plumbing MR	MR supplies	\$32.48



More saving.
More doing.™

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

4101 00001 44055 07/30/19 12:16 PM
CASHIER CINDA

61194203857 1-1/4 ELBOW -A>	
1-1/4" PVC EL 90D SXS	3.50
281.75	
754226203434 PVC40 PEPIPE -A>	
1-1/4" X 10' PVC40 PE PIPE	11.56
285.78	
04112461186 EXT TUBE -A>	3.57
TUBE EXTENSION 1-1/2X12	
04112461223 TAILPIECE -A>	
TAILPIECE SINK 1-1/2 X 12	11.44
482.86	

SUBTOTAL	30.07
SALES TAX	2.41
TOTAL	\$32.48

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 32.48
AUTH CODE 030312/2015091 TA

PARK BRADFORD 36
UNGER JAY THD PLCC PROX
AID A00000004999908400305

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-### SUMMARY
THIS RECEIPT PO/JOB NAME: 136

