



Manager: Antonio Cordero

Business Purpose: Miscellaneous expense

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.20

Card Purchase Date: Sep-29-2021

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		57232	Miscellaneous Exp	Miscellaneous	\$20.20



How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BENNETT 215-551-1753

4166 0091 3306 09/29/21 02:02 PM
SALE SELF CHECKOUT

85111708820 TV COVER 15.99
AT SCREEN TV CORD COVER 2.73
0403811330 CARABINER ***

SUBTOTAL 18.71
SALES TAX 1.90
TOTAL \$20.61

XXXXXXXXXXXX9989 HOME DEPOT USDB 20.61
KITH CODE 020455-0511972 1A

PANK BRACF080-26
CINCHRO WHIT010
ALD 60000000499990400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-9030 SUMMARY
THIS RECEIPT PURCHASE NAME: TIMMY

2021 PRO XTRA SPEND 09/28: \$42,396.97
INCLUDES:
2021 PROXTRA SAVINGS 09/28: \$352.53

Get the CREDIT LINE you deserve
also! The PROXTRA CREDIT CARD
on your first purchase
Visit: www.homedepot.com/proxtra

4166 03/29/21 02:02 PM

4166 03 0204 09/29/2001 700

RETURN POLICY DEFINITIONS
POLICY ID: 365 - POLICY EXPIRES ON
11 09/29/2022

DID WE NAIL IT?

LIST
1 2 3 4 5 6 7
8 9 10 11 12 13 14

DECEMBER
M T W T F S S
1 2 3 4
5 6 7 8 9 10 11
12 13 14 15 16 17 18