



Manager: Jayz Unger

Business Purpose: elevator upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$360.44

Card Purchase Date: Oct-31-2019

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	\$360.44		60114	Elevator Upgrades	Elevator upgrade supplies	\$360.44



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1051 S. COLUMBUS BLVD. PHILA, PA 19148
STONE HILL INDUSTRIAL PARKWAY 215-218-1000
4101 00008 75085 10/31/19 09:04 AM
CASHIER RECEIPT
887480110428 PH SCREWS -A- 7.98
078477211762 2G WP. WH -A- 36.96
2381.58
042369062893 4FT CROSSTEE -A- 168.00
0301-959-259 SILV. LOUVER -A-
2' X4' EGG CRATE SLVR LOUVER
#631-20 120.80
SUBTOTAL 333.74
SALES TAX 26.70
TOTAL \$360.44
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 031736/9380578 USD\$ 360.44
TA
PARK BRADFORD 38
LINGER JAY
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: ELEVATORS
PRO XTRA SPEND THIS VISIT: \$333.74
2019 PRO XTRA SPEND 10/30: \$36,425.91
As of 10/31/2019 your Point Rewards
Level 1s Member: Spend 1435.63 more to
Level 2s Member: Spend 20 more to reach