



Manager: Doris Scipio

Business Purpose: Tile

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.48

Card Purchase Date: Jan-16-2020

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
Gardens of Mt. Airy	Split Evenly	\$8.48	D5	56420	Flooring Other MR	Tile	\$8.48



More saving.
More doing.SM

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-581-9600
4109 00004 21149 01/16/20 11:03 AM
CASHIER JASMINE

081516488711 4X4WALL -A- 8.00
4.20X4.25 RESTONE BRT WHIT-CA-12.55F

SUBTOTAL 8.00
SALES TAX 0.48
TOTAL \$8.48

XXXXXXXXXXXXXXXX9962 HOME DEPOT
AUTH CODE 016355/2041686 USD\$ 8.48
TA

GARDNS OF MT AIRY 25
SCRIPTO OURIS
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: GARDEN OF MT AIR

PRO XTRA SPEND THIS VISIT: \$8.00