



Manager: Doris Scipio

Business Purpose: Faucet

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$83.74

Card Purchase Date: Jan-21-2020

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           | \$83.74       |                | 56422        | Kitchen MR | Faucet    | \$83.74           |



More saving.  
More doing.

6590 WASHINGTON LAKE WHEATON, IL 60095  
STORE MANAGER DANIEL L. V. 218-481-3600  
#109 00003 27861 01/21/20 12:47 PM  
CASHIER VIOLE

03449877718 1HOL T/S FCT -A- 79.00  
FOUNDATIONS 1HOL T/S FAUCE 79.00  
SUBTOTAL 79.00  
SALES TAX 4.74  
TOTAL \$83.74

XXXXXXXXXXXX09982 HOME DEPOT USD\$ 83.74  
AUTH CODE 021731/7032097 TA

GARDENS OF MT AIRY 25  
SCRIPT CODES THD PLCC PROX  
AID A000000004999908400305

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$79.00

2020 PRO XTRA SPEND 01/20: \$7,435.96

As of 01/21/2020 your Paint Rewards  
level is Member. Spend 1979.96 more in  
qualifying paint purchases to earn  
qualifying for next level on select paint