



Manager: Marva Brown

Business Purpose: threshold

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49764

Card Purchase Date: Apr-19-2022

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
Enclaves	Split Evenly	\$49,764.00	3968A2	60103	Full Bath Reno	Bathroom rehab	\$49,764.00

How does
get more done

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: LONNY BENNETT 215-251-1753
747583009357 WHITE MX36 <A-
5X36 T WHITE DBL HO POL THRESHOLD
2022.98

SUBTOTAL 45.96
SALES TAX 3.68
TOTAL \$49.64
AUTH CODE 019775/8010151 USD\$ 49.64
GATEWAY ENCLAVE 129
BROWN MARVA
AID A0000000043999308400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6344 SUMMARY
THIS RECEIPT PO/JOB NAME: 129
2022 PRO XTRA SPEND 04/18: \$5,703.98
INCLUDES:
2022 PROXTRA SAVINGS 04/16: \$378.23

1166 04/19/2022 11:14 AM
4166 01 08704 04/19/2022 770
RETURN POLICY DEFINITIONS
POLICY ID: 04/19/2023
1166 04/19/2023

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