



Manager: Marva Brown

Business Purpose: patching holes in buildings

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$416.32

Card Purchase Date: Apr-13-2022

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	\$416.32		60119	Property Damage	Patching supplies for holes	\$416.32

129 wood for cat
holes in building

**How does
get more done.**

2200 GREGORY AVENUE PHILA PA 19145
STORE MANAGER: LORRY BERNETT 215-551-1753
SALE CASHIER: ANNE 04/13/22 11:03 AM

098168703193 2X12-16 PT 2 <A>
2X12-16 #2 PRIME OR BTR PT GC 158.76
095624520633 WMIOSPPINE <A>
3/4 X3/4 PRPTN WMIOS QTR RND 218.24
17691 24
095624524063 PF J CASE 35 <A> 8.49
PRIME FJ CRAFTSMAN 8 BASE 35E2

SUBTOTAL 385.49
SALES TAX 30.83
TOTAL USD\$ 416.32 TA

XXXXXXX4744 HOME DEPOT
VTH CODE 013073/4014631
GATEWAY ENCLAVE 129
DOWN MARVA
CHD P833
AID 800000004999903400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-6344 SUMMARY
THIS RECEIPT PD-308 NAME: 129
2022 PRO XTRA SPEND 04/12: \$4,852.72
INCLUDES:
2022 PROXTRA SAVINGS 04/12: \$390.00

As of 04/13/2022 your Point Rewards
Total 12 Members 24800 308 24 more in

holes in building
How does
get more done.

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