



Manager: Marva Brown

Business Purpose: replacement w/d

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1346.55

Card Purchase Date: Apr-01-2022

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	\$1,346.55		60101	Occ Unit CapX Items	Replacement washer and dryer	\$1,346.55

**How doers**  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00034 36649 04/01/22 11:01 AM  
SALE CASHIER ANNE

04413174262 FOLD CHAIR <A>  
INDOOR/OUTDOOR FOLDING CHAIR  
44823.98  
6955143069558 FLD CHAIR <A> 1055.12  
STEEL FOLDING CHAIR - BEIGE  
16@11.98 191.68

SUBTOTAL 1,246.80  
SALES TAX 39.75  
TOTAL \$1,346.55  
XXXXXXXXXXXX4744 HOME DEPOT  
AUTH CODE 001050/634323 USD\$ 1,346.55  
TA

GATEWAY ENCLAVE 129  
BROWN MARVA  
Chip Read  
AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\* SUMMARY \*\*\*  
THIS RECEIPT PO/JOB NAME: 129

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