



Manager: Marva Brown

Business Purpose: tar and hose

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$273.08

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
Gateway Towers	Split Evenly	\$273.08		56135	Pave&Concrete Supplies	Tar	\$273.08

136 tar & hose

How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
11000 PARKER LUMBER 215-551-1753
4166 00001 80555 04/13/22 11:05 AM
SALE CASHIER ANNE

01724860502 HOSE -A- 49.98
5/8" X100' TEKNOH HEAVY DUTY HOSE
090932119161 3.50 POTHOLE -A-
LATEX-LITE SUPER PATCH 3.5 GAL 43.94
2821.97
GARDEN REASEL HAND TRIMMEL 9.98
810053890080 91365-GW -A-
SN P95 0V/P95 DISPOSE PAINT RESP M 160.86N
7822.99

SUBTOTAL 264.76
SALES TAX 8.32
TOTAL USD\$ 273.08
AUTH CODE 0135774014632

PARK BRADFORD 36
BROWN HARVA
4166 01 13 22 11:05 AM
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4166 01 13 22 11:05 AM

PRO XTRA MEMBER STATEMENT
THIS RECEIPT FOR XTRA NAME: 136
2022 PRO XTRA SPEND 04/12: \$23,354.77
INCLUDES:
2022 PRO XTRA SAVINGS 04/12: \$314.39

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