



Manager: Marva Brown

Business Purpose: shop cac

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$320.76

Card Purchase Date: Apr-18-2022

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	\$320.76		56116	Custodial Supplies	3 shop vacs	\$320.76

Shop U/A/C
How does
get more done

2200 OREGON AVENUE PHILA PA 19145
STREET NUMBER/LOBBY BHNMT 215-551-1753
4166 00002 82863 04/18/22 12:57 PM
SALE CASHIER DOMINIQUE

648846023168 14GAL VAC -A S-
RIGID 14 GAL WET/DRY VAC
\$999.00 297.00

SUBTOTAL 297.00
SALES TAX 23.76
TOTAL \$320.76

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 018511/9020040 USD\$ 320.76
TA

PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PG/JOB NAME: 136

2022 PRO XTRA SPEND 04/17: \$24,106.57
INCLUDES
2022 PROXTRA SAVINGS 04/17: \$314.39

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4166 04/18/22 12:57 PM
4166 02 82863 04/18/2022 5916

Shop U/A/C
How does
get more done

2200 OREGON AVENUE PHILA PA 19145
STREET NUMBER/LOBBY BHNMT 215-551-1753
4166 00002 82863 04/18/22 12:57 PM
SALE CASHIER DOMINIQUE

648846023168 14GAL VAC -A S-
RIGID 14 GAL WET/DRY VAC
\$999.00 297.00

SUBTOTAL 297.00
SALES TAX 23.76
TOTAL \$320.76

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 018511/9020040 USD\$ 320.76
TA

PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PG/JOB NAME: 136

2022 PRO XTRA SPEND 04/17: \$24,106.57
INCLUDES
2022 PROXTRA SAVINGS 04/17: \$314.39

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit