



Manager: Marva Brown

Business Purpose: baseboard for new plank

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$449.76

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
Gateway Towers	Split Evenly	\$449.76		60102	MR Unit CapX Items	Baseboards	\$449.76

1374 Date: 04/19/22  
Date: 04/19/22

How does  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
31088 MARIE D LUMBY BENNETT 215-551-1753

4166 00001 00636 04/19/22 11:12 AM  
SALE CASHIER MONICA

035624524018 PF-1 BASE 525 -A\*  
PRIME F-1 CRAFTSMAN BASE 525E1  
12886-48 317.44  
033287164905 3-1/4 PLANEY \*A\* 99.00  
RVB 3-1/4" HAND PLANE

SUBTOTAL 416.44  
SALES TAX 33.32  
TOTAL \$449.75

XXXXXXXXXXXX9968 HOME DEPOT  
AUTH CODE 019890/8010150 USD\$ 449.75

PARK BRADFORD 36  
BROWN MARVA  
0198 Read  
ATD A000000004999900400305 THD PLCC PROX

PRO XIRA MEMBER STATEMENT  
PRO XIRA \*\*\*-\*\*\*-9030 SUMMARY  
THIS RECEIPT FOR JOB NAME: C012  
2022 PRO XIRA SPEND 04/18: \$24,518.75  
INCLUDES:  
2022 PROXIRA SAVINGS 04/18: \$404.39

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