



Manager: Mike Jacobus

Business Purpose: supplies for Moody

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.89

Card Purchase Date: May-29-2025

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
Piazza at Jenkintown	Split Evenly	\$42.89	319	56113	Building Supplies	Supplies for Moody	\$42.89

get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W 215-681-9600
JIMM 00052 70758 05/29/20 09:19 AM
SALE SHIP-ORC-001

030699340959 3'IN MM 9 -A-	0.93
9' VINYL #8 BLACK/SILVER	
030699340183 3'IN MM 1 -A-	0.93
9' VINYL #1 BLACK/SILVER	
030699340861 3'IN MM 3 -A-	0.93
3' VINYL #1 BLACK/SILVER	
68578384800 1/2" 3' 7' HADMA 0008 SN	
983.27	
88578518915 3'IN MM 1 -A-	29.43
3' SPOON FOOT PILE SN	3.27
078477440728 10 OVERSTIE -A-	
16 WHI JUMBO SHIP WALLPL	1.64
092097291022 3'IN MM 1 -A-	
EZ ANCOR STUCCO VER 2PK	3.28
SUBTOTAL	49.41
SALES TAX	4.48
TOTAL	142.89
XXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 000124 2522315	USD\$ 42.89
LINDY PROFFEN 8000	
JACOBS MICHAEL	
CITY 8000	
ALL ADDRESS000455900800305	THRU PLCC PROX
PRO XTRA MEMBER STATEMENT	