



Manager: Edna Atkins

Business Purpose: fit out 318 supplies

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.16

Card Purchase Date: May-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$74.16		56114	Carpentry Supplies	318 fit out	\$74.16

Please visit <https://www.homedepot.com> to your account book. Learn how



#1 318 Leedom

More saving. More doing.

Your 6-Re

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to saving you at The Home Depot again soon.

DO YOU WANT TO SEE YOUR IN-STORE TRANSACTIONS?

VIEW MY HISTORY



More saving.
More doing.

7008 WASHINGTON LANE WINCOFF PA 19005
STORE MANAGER DANIEL JONES 215-813-9608
4109 00097 18438 05/23/19 03:09 PM

ORDER ID: H4189-145837
RECALL AMOUNT 69.96
SUBTOTAL 69.96
SALES TAX 6.44
TOTAL 76.40
XXXXXXXXXXXX9071 HOME DEPOT
AUTH CODE 023999/0974117 TA
LINDY PROPERTY 02
ATKINS EDNA

PRO XTRA MEMBER STATEMENT

PRO XTRA #00-000-0036 SUMMARY
THIS RECEIPT PO/JOB NAME: 183 318 Leedom
PRO XTRA SPEND THIS VISIT: \$69.96
2019 PRO XTRA SPEND 05/22: \$44,985.03

SAVE \$500
& 100s IN
YOUR INBOX
SIGN UP

SPECIAL
BUY

SAVE UP TO 5
SHOP NOW >

SPECIAL
& OFFER
SHOP ALL >

ENTER FOR A
CHANCE TO WIN
\$5,000 GIFT CARD

START SURVEY

