



Manager: Jay Unger

Business Purpose: fire protection

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$45.30

Card Purchase Date: Sep-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
Gateway Towers	Split Evenly	\$45.30		60120	Fire Protection	9v batts for smoke heads	\$45.30



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00062 94725 09/23/19 11:05 AM  
SELF CHECKOUT

041333703640 COPPERTOP 9V <A>  
COPPERTOP 9V4 41.94  
3813.98

SUBTOTAL	41.94
SALES TAX	3.36
TOTAL	\$45.30

XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 023935/7621863 USD\$ 45.30  
TA

PARK BRADFORD 36  
UNDER JAV  
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$41.94