



Manager: Mike Jacobus

Business Purpose: supplies for fire averts

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.17

Card Purchase Date: Dec-02-2024

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
7400 Roosevelt	Split Evenly	\$28.17		60118	Fire Damage	From fire damage	\$28.17



How does
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
4101 00064 64374 12/02/24 03:22 PM
SALE SELF CHECKOUT

6970670970283 8 OTLT SURGE -A- 14.88
6 OUTLET SURGE PROTECTOR 8" WHITE
078864178531 PIPE TAPE -A-
1/2" X 260" PTFE THRD SEAL TAPE GAS
393.74 11.22

SUBTOTAL 26.10
SALES TAX 2.07
TOTAL \$28.17

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 002978/0640680 USD\$ 28.17
LINDY PROPERTY 0000
JACOBUS MICHAEL
CHIP READ
AID 000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR JOB NAME: 114
2024 PRO XTRA SPEND 12/01: \$100,158.27

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