



Manager: Mike Jacobus

Business Purpose: Roof work

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.37

Card Purchase Date: Jan-28-2020

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
Park at Westminster	Split Evenly	\$14.37		60148	Roofing	Roof Work	\$14.37



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER/TORRY BONNETT 215-551-1793
3169 03054 83442 01/28/20 08:18 AM
SALE SELF CHECKOUT
783220505408 CONTACT PND -A- 7.83
6905 8 CONTACT RJ11 MOD PLUGS 25PK 4.47
048290445814 SURFACE MOUNT -A-
DE SURFACE MOUNT NETWORK JACK WHITE
SUBTOTAL 13.30
SALES TAX 1.07
TOTAL \$14.37
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 028983/0542809 USD\$ 14.37
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP Read THD PLCC PROX
AID A000000004999908400305
PRO XTRA MEMBER STATEMENT
PRO XTRA ****-***-8030 SUMMARY