



Manager: Jayz Unger

Business Purpose: gym upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.81

Card Purchase Date: Mar-03-2020

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
Gateway Towers	Split Evenly	\$6.81		60109	Common Area Upgrade	Gym upgrade supplies	\$6.81



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-501-1753
JIPB 00052 96637 03/03/20 09:14 AM
SALE SELF CHECKOUT
88748000302 3/8X11/2HDBL "A" 6.30
HEX BOLT 3/8X1-1/2-25PK
SUBTOTAL 6.30
SALES TAX 0.51
TOTAL \$6.81
XXXXXXXXXXXX9998 HOME DEPOT USD\$ 6.81
AUTH CODE 003752/5521434 TA
PARK BRADFORD 35
LINGER JAY
CHTD Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
PRO XTRA SPEND THIS VISIT: \$6.30
2020 PRO XTRA SPEND 03/02: \$14,662.30

As of 03/03/2020 your ProXtra Rewards
level is Member. Spend 1579.36 more in
qualifying paint purchases to earn
Bronze (10.0X off) on select paint
items.

This purchase qualifies for FUEL