Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $264.04

Card Purchase Date: Aug-29-2019

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	$264.04		56136	Plumbing Supplies	Plumbing supplies	$264.04

More saving.
More doing.℠

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00052 11107 08/29/19 09:18 AM
SELF CHECK OUT

820633958642 8' SS DW SL <A>
8' SS DISH WASHER SUPPLY LINE
3@17.98 53.94
088381368933 7"CONTIN <A> 32.97
MAKITA 7" CONTINUOUS DIAMOND BLADE
010186762555 10LBGROUT381 <A>
#381 BRT WHITE NONSAND GROUT 10LB
4@11.47 45.88
010186762593 25LB GRT 382 <A>
#382 BONE SANDED GROUT 25LB
2@13.27 26.54
041193460264 P TRAP <A>
P-TRAP, 1-1/2"CHROME, 17 GAUGE
3@28.38 85.14

SUBTOTAL 244.47
SALES TAX 19.57
TOTAL $264.04
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 264.04
AUTH CODE 029618/2520897 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY