



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$217.95

Card Purchase Date: Aug-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	\$217.95		60101	Unit Capx Other	MR upgrade supplies	\$217.95

1651 S. COLUMBUS BLVD. PHILA, PA 19148  
STORE MGR ARISTA MCKINSTRY 215-219-0600  
4101 00054 75611 08/23/19 09:35 AM  
SELF CHECK OUT  
00803051402 24" VAN COMB -A- 99.97  
GLACIER BAY 24" VANITY COMBO WHI  
888911137676 1 1/4 FINISH -A-  
PC 18GA 1-1/4" BRT STRT FIN 1M 21.94  
2810 97  
095624518543 HLDGRK SPCS -A-  
DPA CASE 11/16 X2-1/2X7 PFJ WM361 79.88  
4819.97  
SUBTOTAL 201.79  
SALES TAX 16.16  
TOTAL \$217.95  
XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 023152/8542025 USD\$ 217.95  
TA  
PARK BRADFORD 36  
UNGER JAY  
AID A00000004999908400305 THD PLOC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/J08 NAME: 136  
PRO XTRA SPEND THIS VISIT: \$201.79  
2019 PRO XTRA SPEND 08/22: \$65,958.36  
As of 08/23/2019 your Paint Rewards  
level is Member. Spend 1507.43 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

