



Manager: Antonio Cordero

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.01

Card Purchase Date: Oct-27-2021

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
Gateway Towers	Split Evenly	\$14.01		56136	Plumbing Supplies	Plumbing	\$14.01



How does
get more done.

2200 OREGON AVENUE PHILA PA 19149
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00094 86529 10/27/21 11:55 AM
SALE SELF CHECKOUT

014045324779 1402MAP-A* 12.97
BERNZOMATIC 14.102 MAP-PRO CYLINDER

SUBTOTAL 12.97
SALES TAX 1.04

TOTAL \$14.01
XXXXXXXXXXXX9988 HOME DEPOT USD\$ 14.01
TA

AMTL CODE 027006/2540150

PARK BRADFORD 36
CORCERO ANTONIO

Child Read
AID A000000104999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0030 SUMMARY

THIS RECEIPT P0/JOB NAME: LINDY

2021 PRO XTRA SPEND 10/26: \$47,563.68

INCLUDES:
2021 PRO XTRA SAVINGS 10/26: \$370.54

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