



Manager: Jayz Unger

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.66

Card Purchase Date: Dec-02-2019

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	\$20.66	A222	60147	Rehab of Apts - (All Costs)	Grout	\$20.66

2200 GREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT.215-591-1753
4166 00053 08945 12/02/19 10:14 AM
SELF CHECKOUT

010306700054 XLG SPONGE -A-
SEP ALL PURPOSE SPONGE-WINGSTACK 5.16
292.59 12.98
010138762555 10LBGROUT381 -A-
#381 BRT WHITE NONSAND GROUT 10LB

SUBTOTAL 19.14
SALES TAX 1.82
TOTAL \$20.66
XXXXXXXXXXXX9988 HOME DEPOT USD\$ 20.66
PA

AUTH CODE 002220/7530861
PARK BRADFORD 36
UNGER JAY
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: 135

PRO XTRA SPEND THIS VISIT: \$19.14

2019 PRO XTRA SPEND 12/01: \$94,260.48

As of 12/02/2019 your Paint Rewards
level is Member; Spend 1362.43 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items