



Manager: Jayz Unger

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.20

Card Purchase Date: Dec-03-2019

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	\$122.20		60113	Electrical Upgrades	GFI	\$122.20

THE HOME DEPOT
**More saving.
More doing.™**

1651 S. COLUMBUS BLVD., PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600
4101 00001 56526 12/03/19 02:37 PM
SELF CHECKOUT

07847714638 GFCT -A-
20A BLACK/RED BUTTON GFCT, IVORY
6@18.86

SUBTOTAL	113.16
SALES TAX	9.04
TOTAL	\$122.20

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 003766/6513134 USD\$ 122.20
PARK BRADFORD 36
UNGER JAY
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR XTRA NAME: 136
PRO XTRA SPEND THIS VISIT: \$113.16
2019 PRO XTRA SPEND 12/02: \$94,764.71

As of 12/03/2019 your Paint Rewards
level is Member: Spend 1362.43 more in
qualifying paint purchases to earn in
Bronze (10.0% off) on select paint
purchases