



Manager: Mike Jacobus

Business Purpose: Roof replacement

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.37

Card Purchase Date: Jan-28-2020

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
Park at Westminster	Split Evenly	\$42.37		60148	Roofing	Roof replacement	\$42.37



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650 EASTON RD. WARRINGTON, PA 18976
STORE MGR-CONNOR USOWSKI 215-491-0189

4149 00062 50203 01/28/20 10:30 AM
SALE SELF CHECKOUT

092644691249 TWISTEDPRKT <A> 39.97
TWISTED PAIR KIT

SUBTOTAL 39.97
SALES TAX 2.40

TOTAL \$42.37

XXXXXXXXXXXX3793 HOME DEPOT
AUTH CODE 028631/0623321 USD\$ 42.37
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

0 XTRA ###-###-8030 SUMMARY
IS RECEIPT PO/JOB NAME: 193