



Manager: Mike Jacobus

Business Purpose: garage door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.23

Card Purchase Date: Apr-04-2024

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	\$49.23		56118	Doors Supplies	Garage door supplies	\$49.23

How does it
get more done.

2200 OREGON AVENUE PHILA PA 19148
STORE MANAGER: TOMMY BENNETT 215-791-1753
#166 00052 52085 04/04/24 12:26 PM
SALE SELF CHECKOUT

043921770907 WHI NAILS *A* 6.47
1-1/4" WHITE TRIM NAILS
070573091449 DOOR STOP *A*
7415 32-1/2X7 PVC 2149 THRM STP WHI 30.54
0810.18
098188701396 1X6-8 PT *A* 6.53
1X6-8FT PT GC WEATHERSHIELD

SUBTOTAL 45.59
SALES TAX 3.64
TOTAL \$49.23
XXXXXXX0000008793 HOME DEPOT
AUTH CODE 004291/2524038 USD\$ 49.23
LINDY PROPERTY 3000 TA
JACOBUS MICHAEL
CHIP REED

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-**-** SUMMARY

THIS RECEIPT PROVIDES SUMMARY

PRO XTRA KTRA SPEND 04/03: \$27,320.78

INCLUDES: 2024 PROXTRA SAVINGS 04/03: \$756.78

Get the CREDIT LINE OFF BUSINESS needs

PRO XTRA, PROXTRA & PRO XTRA PROXTRA

CREDIT CARD, PROXTRA and SAVE UP TO \$100.

Learn more at home Depot.com/PROXTRA

4166 04/04/24 12:26 PM

4166 04/04/24 12:26 PM