



Manager: Marva Brown

Business Purpose: hud repair supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$228.14

Card Purchase Date: Apr-14-2023

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
Enclaves	Split Evenly	\$228.14		60115	Environmental Remediation	HUD repair supplies	\$228.14

2200 CRENSHAW AVENUE SHEILA DA 19143
STORE MANAGER TOMMY BURNETT 215-803-1753

4166 00053 53248 04/14/23 12:25 PM
SALE SELF CHECKOUT

051652200003 KILZ II 5 -Ac- 99.00
KILZ 2 PRIMER 20000 5.00GL
073257012775 SK12 6PK -Ac-
9 K12 7MIL PLASTIC DROP CLOTH 6PK 74.82
5912.47
73191555106 FIDUCENTRL -Ac-
FIRM GRIP 10-PACK NITRILE-COATED WG.
5912.47

SUBTOTAL 211.23
SALES TAX 16.91
TOTAL \$228.14

XXXXXXXXXXXX4744 HOME DEPOT USD\$ 228.14
AUTH CODE 014176/8533780 TA

GATEWAY ENCLAVE 129
BROWN MARVA
Chip Road
AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6344 SUMMARY
THIS RECEIPT PO/JOB NAME: HUD

2023 PRO XTRA SPEND 04/13: \$684.21
INCLUDES:
2023 PROXTRA SAVINGS 04/13: \$2.04

As of 04/14/2023 your Point Rewards
level is Member and you are 686.21 miles in