



Manager: Jay Unger

Business Purpose: MR Supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.15

Card Purchase Date: Oct-04-2019

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	\$280.15		56413	Doors MR	Doors and cleaning supplies	\$280.15

2200 N GREGG AVENUE PHILA PA 19140
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00001 07208 10/04/19 09:24 AM
SELF CHECKOUT
041193460216 TUBE TIE -A-
TUBE TIE 1-1/2 X 12 22.74
070040778183 GOODSON SPRAY -A-
200 GOME SPRAY GEL 120Z 8.94
284.87
026613125717 ANGVLL -A-
1/2" NPT X3/8" OD COMP ANGLE VALVE 47.49
3415.83
611942083435 1" N ADAPTER -A-
1" PVC MALE ADAPTER SWMT 2.52
380.84
678408053227 REJ PROF HG -A- 19.37
REJUVENATE PROF FLOOR HT GLOSS 320Z
678408056006 CLICK N CLEA -A- 24.37
CLICK N CLEAN MOP KIT
733254247779 28HCRCNCL -A- 92.00
28" X80" 4-9/16" HD 29ML ARCH PH FLT 84
733253383442 32X80 SLAB -A- 40.76
32" X80" 1-3/8" HD 69ML MLEDED PS SLAB
SUBTOTAL 259.39
SALES TAX 20.76
TOTAL \$280.15
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 004481/6512755 USD\$ 280.15
PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
PRO XTRA SPEND THIS VISIT: \$259.39
2019 PRO XTRA SPEND 10/03: \$79,699.33
As of 10/04/2019 your Paint Rewards
level is Member: Spend 1435.63 more in
qualifying paint purchases to reach
level 2 (10% off) on select items.