



Manager: Mike Jacobus

Business Purpose: repair front doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.52

Card Purchase Date: Jan-03-2024

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
Enclaves	Split Evenly	\$14.52		56118	Doors Supplies	Supplies to repair front doors	\$14.52



How doers
get more done.

1631 S. COLUMBUS BLVD., PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00001 86700 01/03/24 02:36 PM
SALE CASHIER TIMONKA

098945071131 DIV SHIMS -A+ 1.58
HOMEDNER DIV SHIM PK
887480018629 SCREWS -A+ 10.32
40 CSW 2X2 PHL FLY #42 X 1-1/2" 50PC
092524515597 3/16X45 DML -A+
290.77

SUBTOTAL 1.54
SALES TAX 13.44
TOTAL \$14.52

XXXXXXX8793 HOME DEPOT
AUTH CODE 009020/4014700 USDS 14.52
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHILD Read
AID 4000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-6030 SUMMARY
THIS RECEIPT FOR JOB NAME: 129
2024 PRO XTRA SPEND 01.400