



Manager: Jayz Unger

Business Purpose: common area upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.97

Card Purchase Date: Mar-03-2020

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
Gateway Towers	Split Evenly	\$50.97		60109	Common Area Upgrade	Common area upgrade	\$50.97



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2200 OREGON AVENUE PHILADELPHIA 19115
STORE MANAGER: TONY BENNETT 215-551-1753
4166 00061 82034 03/03/20 03:15 PM
SALE SELF CHECKOUT

076308495817 3M 33+ 3 PK A+ 9.97
SUPER 33+ 3/4 IN X 55 FT 3PK ELE TBE
092097245501 225PC TACON TA 20.98
TACON 3/16X1-1/4 PHILLIPS 225 PC
071640148250 PALLOX F 13.98
MAG 1-3/4" SOLID PALLOX 2" SHAC
05111961114 1/2 IN STAP F 2.25
RIGID 1-HOLE STAP 1/2" PK4
380.75

SUBTOTAL 47.18
SALES TAX 3.79
TOTAL \$50.97
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 003474/5611375 USD\$ 50.97
TA

PARK BRADFORD 36
LINGER JAY
CHID RERO
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/J00 NAME: 136