



Manager: Melissa Verdon

Business Purpose: Salt spreader

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.97

Card Purchase Date: Dec-30-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$107.97		56142	Snow Removal Supplies	Salt spreader	\$107.97

PRO XTRA  
2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER:KAY LATTORE \_215-551-1763  
4166 00053 14414 12/30/25 12:08 PM  
SALE CASSIET SANDRINE  
032247762328 DELUXE SPREA (A) 99.97  
SCOTT'S 22" DLX BROADCAST SPREADER  
SUBTOTAL 99.97  
SALES TAX 8.00  
TOTAL \$107.97  
XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 030839/7534047 USD\$ 107.97  
1A  
PARK BRADFORD 36  
VERDON MELISSA  
Chip Read  
AID A88000004999908400305 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: SNOW REMOVAL  
2025 PRO XTRA SPEND 12/29: \$89,101.81

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4166 12/30/25 12:08 PM  
4166 53 14414 12/30/2025 4320

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 12/30/2026