Manager: Marva Brown

Business Purpose: sorry wall patches

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $145.15

Card Purchase Date: Apr-25-2022

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
Gateway Towers	Split Evenly	$145.15		56430	Misc MR	Drywall patch	$145.15

136 C004
Patches

THE HOME DEPOT

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT 215-551-1753

4166 00053 18688 04/25/22 11:03 AM
SALE CASHIER TRINA

030699825325 4"X4" PATCH <A>
ANVIL DRYWALL REPAIR PATCH 4X4
30@4.48 134.40

SUBTOTAL	134.40
SALES TAX	10.75
TOTAL	$145.15

XXXXXXXXXXXX9988 HOME DEPOT USD$ 145.15
TA
AUTH CODE 025591/2531149

PARK BRADFORD 36
BROWN MARVA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: C004

2022 PRO XTRA SPEND 04/24: $25,713.18
INCLUDES:
2022 PROXTRA SAVINGS 04/24: $404.39

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join