



Manager: Jay Unger

Business Purpose: fire protection

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.01

Card Purchase Date: Sep-05-2019

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	\$110.01		60120	Fire Protection	Batteries	\$110.01

5 F1  
50 F  
1 2  
DC

 More saving.  
More doing.<sup>SM</sup>

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT\_215-551-1753

4166 00051 14491 09/05/19 10:39 AM  
CASHIER TRINA

039800072986 9VOLT 6PACK <A>  
ENERGIZER 9V 6-PK 69.90  
5013.98  
039800131157 MAX AAA30 <A>  
ENERGIZER MAX AAA30 31.96  
2010.98

SUBTOTAL 101.86  
SALES TAX 8.15  
TOTAL \$110.01

XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 005490/5510035 USD\$ 110.01  
TA

PARK BRADFORD 36  
UNGER JAY  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$101.86

2019 PRO XTRA SPEND 09/04: \$69,322.14

