



Manager: Jay Unger

Business Purpose: microwave for tenant

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.78

Card Purchase Date: Sep-06-2019

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	\$64.78	a314	60099	Appliance Upgrades	New microwave	\$64.78



More saving.
More doing.™

1651 S. COLUMBUS BLVD. PHILA, PA 19146
STORE MGR KRISTA MCKINSTRY 215-218-0600
4101 00003 53565 09/06/19 02:21 PM
CASHIER TYKIA

665679006915 HMM1110W <A.S> 59.96
HMM1110W MC1.1CU.FT. CT MICROWAVE WF
SUBTOTAL 59.96
SALES TAX 4.80
TOTAL \$64.76
XXXXXXXXXXXX9968 HOME DEPOT
AUTH CODE 006078/4034115 USD\$ 64.76
TA

PARK BRADFORD 36
LINGER JAY
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 146

