Manager: Melissa Verdon

Business Purpose: violation repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $51.72

Card Purchase Date: Oct-13-2025

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	$51.72		60115	Environmental Remediation	Violation repair repairs	$51.72

Violation Repairs

How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:KAY LATTORE 215-551-1753

4166 00052 18730   10/13/25 11:19 AM
SALE SELF CHECKOUT

886096004388 CLOSET ROD <A>
EVB RD 4FT CLOSET ROD - WHITE
2@11.98 23.96
081099004674 EZ384150 <A> 15.96
USG EZ SAND 5 MIN 18 LB BAG
886096005347 METAL POLE S <A>
RD METAL CLOSET ROD WALL BRKT - WHT
2@3.98 7.96

SUBTOTAL	47.88
SALES TAX	3.84
TOTAL	$51.72

XXXXXXXXXXXX9988 HOME DEPOT
USD$ 51.72
AUTH CODE 013705/5522850 TA

PARK BRADFORD 36
VERDON MELISSA
Chip Read
AID A000000004999D8400305   THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: C 23

2025 PRO XTRA SPEND 10/12: $68,112.98

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

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