



Manager: Melissa Verdon

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.12

Card Purchase Date: Dec-02-2026

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	\$30.12	B410	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$30.12

BHD

2288 OREGON AVENUE PHILA PA 19145
STORE MANAGER KAY LATTORE _215-553-1753

4166 00003 46361 12/02/25 10:00 AM
SALE CASHIER ANNE

0166306643 TOWEL SUPPLI CA
3/8"DOX78"RCK16" BRAID TLT SUP LINE
460-97 27.88

SUBTOTAL 27.88
SALES TAX 2.24
TOTAL \$30.12

XXXXXXXXXXXX908 HOME DEPOT
AUTH CODE 002868/503112 USDS 30.12
TA

PARK BRADFORD 30
VENUE RD 153A
Chip Read
AID 400000000499908400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT
PRO XTRA \$\$\$-\$\$\$-\$\$\$-\$\$\$-\$\$\$-
THIS RECEIPT PD/308 NAME: LENCY
2025 PRO XTRA SPEND 12/01: \$82,408.88

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4166 12/02/25 10:00 AM

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RETURN POLICY DEFINITIONS