



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$4.06

Card Purchase Date: Mar-07-2023

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
LPM/Corporate Office	Split Evenly	\$4.06		56118	Doors Supplies	Repair AP door	\$4.06

How does
get more done.

7000 WASHINGTON LANE WYNDOTE, PA 15095
STORE MANAGER DARRLEL JANESE 213-981-9600
STORE 000052 900956 03/07/23 12:59 PM
SALES CASHIER ANANDA

887480160214 MACH SCREW -A-
HEX SCW 3/8 PHL FLT #12 X 2-1/2 2.75
2081-38 CUMMERBURY -AA-
FLAT WASHER ZINC 1/4 (AAR) 0.68
AAB HEX NUT ZINC 1/4 (AAB) 0.40
HEX NUT ZINC 1/4 (AAB) 0.40

SUBTOTAL 3.84
SALES TAX 0.00
TOTAL \$4.06
HWP DEPT
AUTH CODE 007751/6821354 US\$ 4.06 1A
LINDY DEPT 3000
JACQUES MICHAEL
ST. PAUL
AUD 00000000008999D8400305 THD PLCC PROX

PRO XTRA NAME STATEMENT
PRO XTRA #000-0000 5030 SUMMARY
THIS RECEIPT FOR XTRA NAME - 702
INCLUDES
PRO XTRA SPEND 03/06/06
PRO XTRA SAVINGS 03/06/06 \$16,000.00