Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $10.99

Card Purchase Date: Aug-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	$10.99	C019	56114	Carpentry Supplies	Supplies	$10.99

THE HOME DEPOT More saving. More doing.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00054 19759 08/06/19 10:39 AM
SELF CHECK OUT

887480014525 SCREWS <A> 6.22
SHEET MTL SCREW FL-PH 12X2
098945060067 2X3-8 SELECT <A>
2X3-8FT SELECT
2@1.98 3.96

SUBTOTAL 10.18
SALES TAX 0.81
TOTAL $10.99
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 10.99
AUTH CODE 006922/5544589 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $10.18

2019 PRO XTRA SPEND 08/05: $61,591.81