



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: \$14.46

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	\$14.46	C123	56119	Electrical Supplies	Wall plates	\$14.46



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00051 31776 08/06/19 03:23 PM  
SELF CHECK OUT

078477958001 WALLPLATE 2AS 13.38  
36 MIT MIDWY DECORA WALLPLT  
394.45  
SUBTOTAL 13.38  
SALES TAX 1.08  
TOTAL \$14.46  
XXXXXXXXXXXX09988 HOME DEPOT  
AUTH CODE 006899/5012264 USD\$ 14.46  
PAID 08/06/2019

PARK BRADFORD 36  
UNESD 30Y  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\*\*-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 136  
PRO XTRA SPEND THIS VISIT: \$13.38  
2019 PRO XTRA SPEND 08/05: \$61,591.81

As of 08/06/2019 your Paint Rewards  
Level 1 is Member; Spend 1593.77 more in

