



Manager: Doris Scipio

Business Purpose: Pave patching

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.74

Card Purchase Date: Jul-12-2023

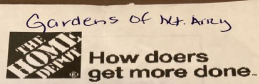
Same Expense Code Per Property?: No

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 |
|---------------------|------------------------|---------------|----------------|--------------|------------------------|-------------------|-------------------|
| Gardens of Mt. Airy | Split Evenly           | \$58.74       |                | 56135        | Pave&Concrete Supplies | Parking lot patch | \$58.74           |



7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600

4109 00062 01727 07/12/23 01:31 PM  
SALE SELF CHECKOUT

090932119161 3.5G POTHOLE -A-  
LATEX-ITE SUPER PATCH 3.5 GAL 55.41  
3018.47

|           |         |
|-----------|---------|
| SUBTOTAL  | 55.41   |
| SALES TAX | 3.33    |
| TOTAL     | \$58.74 |

XXXXXXXXXXXX9962 HOME DEPOT  
AUTH CODE 012886/9622984 USD\$ 58.74  
TA

GARDENS OF MT AIRY 25  
WILLIAMS NEWTON  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 125 - POTHOLES

2023 PRO XTRA SPEND 07/11: \$58,801.59

INCLUDES:  
2023 PROXTRA SAVINGS 07/11: \$673.24

As of 07/12/2023 your Point Rewards