



Manager: Mike Jacobus

Business Purpose: range Hood

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$100.39

Card Purchase Date: Feb-08-2021

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	\$100.39	A114	56128	HVAC Supplies	Range hood for A114	\$100.39



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19138
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00003 85306 02/08/21 11:28 AM

SALE SELF CHECKOUT

784891982392 RANGE HOOD -A- 64.98

BL224SS 24" NON-DUCT RANGE HOOD 27.97

64824620334 VAC 2-PRCK

RIGID FILTER

SUBTOTAL 92.95

SALES TAX 7.44

TOTAL \$100.39

XXXXXXXXXXXXXXXX8793 HOME DEPOT USD 100.39

AUTH CODE 008217/3530025 TA

LINDY PROPERTY 3000

JACOBUS MICHAEL

Child Read

AID AC000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/JOB NAME: 136

2021 PRO XTRA SPEND 02/07: \$3,995.64