



Manager: Gregg Smith

Business Purpose: Fire safety

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$266.96

Card Purchase Date: Feb-08-2022

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	\$266.96		56123	Fire Protection Supplies	Smoke detector replacements	\$266.96



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00053 05511 02/08/22 01:37 PM
SALE SELF CHECKOUT

051712249508 MICROW FUSE <A>
FAST ACT 20 AMP MICROWAVE FUSE 7.36
293.68
047871105694 C1 HRDW CBMO <A>
CODEONE BASIC HRDW COMBO ALARM 239.82
6939.97

SUBTOTAL 247.18
SALES TAX 19.78
TOTAL \$266.96

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 008925/8534820 USD\$ 266.96
TA

PARK BRADFORD 36
BROWN MARVA
Child Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 02/07: \$10,496.55
INCLUDES:
2022 PROXTRA SAVINGS 02/07: \$35.83