



Manager: Jayz Unger

Business Purpose: bathroom upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.57

Card Purchase Date: Dec-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	\$60.57	B513	60103	Bath Upgrade Supplies	Copper fittings	\$60.57

More saving.
More doing.SM

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TONY BENNETT 215-551-1753
4166 00053 20916 12/06/19 01:29 PM
SELF CHECKOUT
039923406057 1/2" CPR TEE -A- 15.65
1/2" COPPER TEE CROSS PRO 30 PK JAR
039923397737 COUPLING 90 -A- 13.95
1/2" COPPER COUPLING 90 PACK JAR
039923397720 ELBOW 90 -A- 18.50
1/2" COPPER ELBOW 90-PACK JAR
03875313207 PLBG CLOTH -A- 7.98
1-1/2 X50 OPEN MESH CLOTH
SUBTOTAL 56.08
SALES TAX 4.49
TOTAL \$60.57
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 006776/3531272 USD\$ 60.57 TA
PARK BRADFORD 36
LINGER JAV
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
PRO XTRA SPEND THIS VISIT: \$56.08
2019 PRO XTRA SPEND 12/05: \$96,760.06
As of 12/06/2019 your Points Rewards
Level is Member: Spend 1362.43 more to
qualify for 100 points purchase to earn
Bronze (10.0% off) on select paint
items.
This purchase qualifies for FUEL
This purchase and 60 DAYS TO PAY on The Home