



Manager: Jayz Unger

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$181.34

Card Purchase Date: Dec-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$181.34	b513	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$181.34



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
 STORE MANAGER: TOMMY BENNETT 215-551-1753  
 4166 00023 28505 12/09/19 10:08 AM  
 SELF CHECKOUT  
 010186014241 3.5GL MASTIC -A-  
 ACRYLPRO TILE ADHESIVE 3.5GAL 77.96  
 2853.96  
 747583052452 MOSAIC -A-  
 12X12 SAVOY INTERLOCKING 6MM-EA  
 6814.99 89.94  
 SUBTOTAL 167.90  
 SALES TAX 13.44  
 TOTAL \$181.34  
 XXXXXXXXXXXX9988 HOME DEPOT  
 AUTH CODE 009583/0531489 USD\$ 181.34  
 PA  
 PARK BRADFORD 06  
 LANGER JAY  
 AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
 THIS RECEIPT PO/JOB NAME: 136  
 PRO XTRA SPEND THIS VISIT: \$167.90  
 2019 PRO XTRA SPEND 12/08: \$97,057.77  
 As of 12/09/2019 your Paint Rewards  
 level is Member. Spend 1362.43 more in  
 qualifying paint purchases to earn  
 Bronze (10.0% off) on select paint