



Manager: Mike Jacobus

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$22.52

Card Purchase Date: Mar-10-2021

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	\$22.52		56134	Painting Supplies	Paint supplies	\$22.52



How doers
get more done.

1631 S. COLUMBUS BLVD. PHILA. PA 19146
STORE MGR ROBERT GAREACK 215-218-9605
4101 00053 07699 03/10/21 02:15 PM
SALE SELF CHECKOUT
038753902485 CRT HANDPAK -A-S- 5.88
802 PVS CEMENT/POINTER COMBO 14.97
052427600301 TOUGHSHIELD -A-
GORILLA TOUGH & WIDE TAPE
SUBTOTAL 20.85
SALES TAX 1.67
TOTAL \$22.52
XXXXXXXXXXXX8793 HOME DEPOT USDB 22.52
AUTH CODE 010864/3533261 TA
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
2021 PRO XTRA SPEND 03/09: \$10,634.59
As of 03/10/2021 your Paint Rewards