Manager: Antonio Cordero

Business Purpose: Hardware

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $67.69

Card Purchase Date: Jan-11-2022

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	$67.69		56126	Hardware Supplies	Hardware	$67.69

How doers get more done.

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

4166 00053 30865 01/11/22 01:41 PM
SALE SELF CHECKOUT

092097243262 MAXISET 1/4 <A> 21.98
MAXISET 1/4X2-1/4 HEX SILVER 50 PK
079340648791 TITEFOAM12 <A>
LOCTITE GAPS & CRACKS 12 OZ
6@6.78
40.68

SUBTOTAL	62.66
SALES TAX	5.03
TOTAL	$67.69

XXXXXXXXXXXX9988 HOME DEPOT
USD$ 67.69
AUTH CODE 011527/6531953 TA

PARK BRADFORD 36
CORDERO ANTONIO
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 01/10: $3,093.31
INCLUDES:
2022 PROXTRA SAVINGS 01/10: $35.83

4166 01/11/22 01:41 PM

4166 53 30865 01/11/2022 5741

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
11	365	01/11/2023