



Manager: Mike Jacobus

Business Purpose: carpenter supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.48

Card Purchase Date: Feb-11-2021

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	\$82.48		56114	Carpentry Supplies	Carpentry supplies	\$82.48

How does
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19145
STORE MGR ROBERT GARCIAZ 215-215-0605

4101 00004 22774 02/11/21 02:16 PM
SALE CASHIER JACQUELINE

076174831962 4 PK CLMP <A>	36.97
DEWALT 4 PK TRIGGER CLAMP'S	
070788183025 230 CLEAR <A>	4.65
DYNAPLEX 230 CLEAR 10.1 OZ	
0790225107332 RIVET TOOL <A>	25.97
ONE HAND RIVET TOOL	
88571124861 13/16-480X3PNT <A>	2.47
DM BLK OX 13/16" BIT 1PC	
079022504009 RIVETS <A>	6.27
3/16" MED RIVET, ALUMINUM	
SUBTOTAL	76.35
SALES TAX	5.12
TOTAL	\$82.48
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 82.48

AUTH CODE 011858/0043646

LINDY PROPERTY 3000
JACOBUS MICHAEL
C/O P. 8660

ATD 8000000004999968400005 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-0000 12/20/2020
THIS RECEIPT PAYS FOR NAME: 136

2021 PRO XTRA HERE: 02/11/21 \$4,323.00

As of 02/11/2021 your Patriot Rewards
level is Member; Spend 656.70 more to