



Manager: Mike Jacobus

Business Purpose: to secure front doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.57

Card Purchase Date: Mar-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
Bromley House	Split Evenly	\$35.57		56118	Doors Supplies	Supplies for doors	\$35.57



How does
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00053 39528 03/11/22 09:44 AM
SALE SELF CHECKOUT

076174831917 DW SM CLMP <A>	6.77
DEWALT SMALL TRIGGER CLAMP	
887480019773 FLAT PLATE <A>	12.35
BAR FLAT ALUM 36X2X1/8	
887480021615 5 <A>	1.28
MCH SCRW NUT ZINC #10	
045242353101 3/16SHWV <A>	
WKE TITANIUM 3/16" BIT 1PC	
284.96	9.96
887480142914 MACH SCREW <A>	
MCH SCRW SS COMB RND #10 X 1/2	
281.28	2.56

SUBTOTAL	32.92
SALES TAX	2.65
TOTAL	\$35.57
XXXXXXXXXXXX8793 HOME DEPOT	35.57
AUTH CODE 011336/753030	TA

LINDY PROPERTY 3000
JACOBUS MICHAEL

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 113

2022 PRO XTRA