



Manager: Jay 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: \$136.87

Card Purchase Date: Oct-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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$136.87	C118	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$136.87



More saving.  
More doing.™

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

4166 02051 02017 10/09/19 08:36 AM  
SELF CHECKOUT

727396200233 3X5 HARDIE BOARD 41.61  
3 1/2" X 1/2" HARDIE TILE BACKERBOARD  
813.87  
04135960664 P TRAP 4A 85.14  
5-76AP 1-1/2" CHROME 17 GAUGE 85.14  
3626-30

SUBTOTAL 126.75  
SALES TAX 10.12  
TOTAL \$136.87

XXXXXXXXXXXXX9988 HOME DEPOT USD\$ 136.87  
AUTH CODE 009473/1513282 1A

PARK BRADFORD 36  
LINGER JAV  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-####-#### SUMMARY

THIS RECEIPT PO/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$126.75

2019 PRO XTRA SPEND 10/08: \$80,614.42

As of 10/09/2019 your Point Rewards

Level 19 Member: Spend 1435.63 More in

qualifying point purchases