



Manager: Jayz 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: \$227.36

Card Purchase Date: Dec-10-2019

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 | \$227.36 | | 60103 | Bath Upgrade Supplies | Ball valves | \$227.36 |



More saving.
More doing.®

2200 OREGON AVENUE PHILA PA 19103
STORE MANAGER: TOMMY BENNETT, 215-591-1753
4168 00003 28259 12/10/19 02:28 PM
SELF CHECKOUT

032888182202 58400012 -A-
1/2" PP RALLMAYE KLV SMT 500PSI LF
19812 43 149.16
0261115002 STBTLVLL -A-
1/2" SMT K3/8"OD COMP STRIGHT VALVE
6810 23 61.38

SUBTOTAL 210.54
TAX 27.36
TOTAL \$237.90
XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 010162/9520142 USD\$ 227.96
TA

PAGE BRADFORD 36 THD PLCC PROX
UNDERWAY
ATD 800000004999908400305

PRO XTRA MEMBER STATEMENT

PRO XTRA #88-888-8000 SPRAWNY
THIS RECEIPT PD/JOB NAME: 136
PRO XTRA SPEND THIS VISIT: \$210.54
2019 PRO XTRA SPEND 12/09: \$97,225.67

THANK YOU FOR SHOPPING WITH US!
WE'LL BE HERE FOR YOU!
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