Manager: Mike Jacobus

Business Purpose: mold primer for B building due to fire

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $101.44

Card Purchase Date: Dec-11-2024

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
7400 Roosevelt	Split Evenly	$101.44		60118	Fire Damage	Paint supplies	$101.44

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:KAY LATTORE 215-551-1753
4166 00051 85392
SALE SELF CHECKOUT 12/11/24 07:23 AM

051652011722 INT/EXT PRMR <A>
KILZ MOLD & MILDEW PRMR L2046 128OZ
2@38.98
077089143300 3PK RLLR COV <A> 77.96
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK 10.48
077089406139 12"PLSPNTTRY <A>
12 IN DEEP PLASTIC ROLLER TRAY - OR 5.48

SUBTOTAL 93.92
SALES TAX 7.52
TOTAL $101.44
XXXXXXXXXXXX8793 HOME DEPOT USD$ 101.44
AUTH CODE 011506/1513653 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 114
2024 PRO XTRA SPEND