



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.58

Card Purchase Date: Feb-12-2021

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
Enclaves	Split Evenly	\$8.58		56118	Doors Supplies	Door supplies	\$8.58



How does
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MR. ROBERT GARBAGZ 215-218-0600
4101 00093 04761 02/12/21 01:43 PM
SALE SELF CHECKOUT
032167220083 BLKGRAPHITE DRY LUBE BLK
BLASTER 5.5OZ GRAPHITE DRY LUBE BLK
283.97

SUBTOTAL	7.94
SALES TAX	0.64
TOTAL	\$8.58
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 8.58
AUTH CODE 012467/9530432	TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP Read
AID AD00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 129

2021 PRO XTRA SPEND 02/11: \$5,675.78

As of 02/12/2021 your Paint Rewards
level is Member; Spend 816.80 more in
qualifying paint purchases to earn
Save 10% off on select paint