



Manager: Jayz Unger

Business Purpose: news door for security room in B

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$161.75

Card Purchase Date: Mar-09-2020

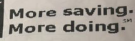
Same Expense Code Per Property?: No

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	\$161.75		60112	Doors and Door Hardware	New door for security room	\$161.75



4166 00054 54632 03/09/20 03:38 PM
SALE SELF CHECKOUT

733259336421 30INTD00R <A> 110.00
30X80 HC RH 1 PNL MADISON FLT PH
693690564268 ES60A19D11K8 <A>
ECS 9W(60W) A19 DL ND 11K LED 8PK
489.94 39.76

	SUBTOTAL	149.76
	SALES TAX	11.99
	TOTAL	\$161.75
XXXXXXXXXXXXXXXX9988	HOME DEPOT	
AUTH CODE 009699/9541266		USD\$ 161.75
		TA

PARK BRADFORD 36
UNGER JAY
Chip Read
AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/108 NAME: 136

PRO XTRA SPEND THIS VISIT: \$149.76

2020 PRO XTRA SPEND 03/08: \$17,372.96

• 4,000/100,000 your Paint Rewards