



Manager: Mike Jacobus

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.27

Card Purchase Date: Apr-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
Gateway Towers	Split Evenly	\$51.27		56119	Electrical Supplies	Light bulbs	\$51.27



How does
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARGACZ 215-218-0600

4101 00051 12735 04/12/21 01:27 PM
SALE SELF CHECKOUT

840072809282 B1140WDL3PK <A.S>
ES 4W (40W) B11 DL DIM ES FFIL 3PK
805.93 47.44

SUBTOTAL 47.44
SALES TAX 3.83
TOTAL \$51.27

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 012989/0514745 USD\$ 51.27
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ####-####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136

2021 PRO XTRA SPEND 04/11: \$15,366.38

As of 04/12/2021 your Paint Rewards
level is Bronze; Spend 2411.09 more in
qualifying paint purchases to earn