



Manager: Gregg Smith

Business Purpose: door repair

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.29

Card Purchase Date: Oct-12-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$15.64		56118	Doors Supplies	Door repair	\$15.64
Gateway Towers	Split Evenly	\$15.65		56118	Doors Supplies	Door repair	\$15.65



Screws

How doers  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-591-1753  
#166 00052 23372 10/12/22 09:46 AM  
SALE SELF CHECKOUT

887480031515 MACH SCREW -A-  
MCH SCRW ZINC COBND RND #8 X 2-1/2 11.04  
#81 38 13.98  
030699192643 WEND. PLATE -A-  
WENDING PLATE 3" GALV 2PK 13.97  
887480024848 ANCHOR KIT -A-  
ANCHOR KIT W/SCRW58BIT #14 #16 101PC

SUBTOTAL 28.99  
SALES TAX 2.30  
TOTAL \$31.29  
XXXXXXXXXXXX4744 HOME DEPOT USD\$ 31.29  
AUTH CODE 012468/2521168 TA

GATEWAY ENCLAVE 129  
BROWN MARVA  
CHID Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6344 SUMMARY  
THIS RECEIPT P0/JOB NAME: 129