



Manager: Antonio Cordero

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.00

Card Purchase Date: Nov-03-2021

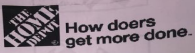
Same Expense Code Per Property?: No

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	\$82.00		56136	Plumbing Supplies	Plumbing supplies	\$82.00



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE NUMBER: FOMY BENNETT 219:551-1753
4166 00001 12644 11/03/21 01:32 PM
SALE 367 0613031

01857800018 FLEX CRIS -A-
1-1/4" COUPLING FOR CI.PL, CU LEAD 43.26
01857800022 FLEX CRIS -A-
1-1/4" COUPLING FOR CI.PL, CU 9.48
01857800029 FLEX CRIS -A-
1-1/2" X 1-1/4" COUPLING FOR CI.PL, CU 23.22

SUBTOTAL 75.96
SALES TAX 8.04
TOTAL \$84.00

XXXXXXXXXXXXXXXXXXXX HOME DEPOT 1028 82.00
AUTH CODE 003749/0512506 TA

PAGE BRAUNFORD 36
CORDEBO ANTONIO
0119 0607
AID A000000004999908800005 THO PLCC PROX

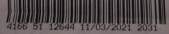
PRO XTRA ORDER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PG/JOB NAME: LINDY

2021 PRO XTRA SPEND 11/02: \$50,075.73
2021 PRO XTRA SAVINGS 11/02: \$374.53

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