



Manager: Antonio Cordero

Business Purpose: Appliance upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.95

Card Purchase Date: Nov-09-2021

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	\$107.95		60099	Appliance Upgrades	Appliance upgrade	\$107.95



How does
get more done.

200 OREGON AVENUE, PHILA PA 19106
STORE MANAGER TOMMY GIBBETT 215-551-1753

4166 0002 87321 11/09/21 11:12 AM
SALE SELF CHECKOUT

73691661690 VANITY LIGHT "A" 44.97
AQUAFLEX 3-1/2 IN VANITY UNIT

784891952422 BANGEMOOD "AD" 54.08
AL6550MT 20" ECR Non-CUT RING HDU

SUBTOTAL 99.05
SALES TAX 8.60

XXXXXXXXXXXX9988 HOME DEPOT \$107.65
AUTH CODE 009679/9521448 USD\$ 107.65

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CORDEO ANTONIO THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-0000 SUMMARY

THIS RECEIPT PO/DOB NAME: LINDY

2021 PRO XTRA SPEND 11/08: \$52,604.63

INCLUDES: 2021 PROXTRA SAVINGS 11/08: \$386.70

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