



Manager: Mike Jacobus

Business Purpose: supplies for repair of bridge

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$186.07

Card Purchase Date: May-12-2025

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
Meadowbrook	Split Evenly	\$186.07		56114	Carpentry Supplies	Repair bridge at Meadowbrook	\$186.07

How does
get more done.

2250 EASTON ROAD WILLOW GROVE PA 19090
STORE MGR RICARDO ALLEN(215)657-2897
4187 00003 89567 05/12/25 10:17 AM
SALE CASHIER GEORGE

08168702690 2X10-12 PT 2 -A-
2X10-12 #2 PRIME OR BTR PT GC
05242700843 GORILLAZOZZLA -A- 107.92
2X10-12
88743000579 1/2X96CHANN -A- 27.96
C-CHANNEL ALUM 96X1/2X1/16
3X13.22 39.66

SUBTOTAL 175.54
SALES TAX 10.83
TOTAL \$186.37
XXXXXXX8793 HOME DEPOT
AUTH CODE 012030/9034444 USDB 186.07
LINDY PROPERTY 3000
JACOBUS MICHAEL
CITY RWG
AID 400000000495908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
THIS RECEIPT PO/JOB SUMMARY
2025 PRO XTRA SPEND 05/11: \$31,436.40

Get the CREDIT LINE your business needs
PLUS earn Points & FASTER when you shop
Credit Card, Register, & use your 10%
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