



Manager: Mike Jacobus

Business Purpose: repair water leak

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.00

Card Purchase Date: Jun-10-2022

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
251 Dekalb	Split Evenly	\$37.00		56136	Plumbing Supplies	Repair water leak	\$37.00



How doers  
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR ROBERT GARBACZ 215-218-5550  
#101 00052 64252 06/10/22 08:47 AM  
SALE SELF CHECKOUT

887480017793 BRASS FTG "A"	5.75
3/4" MHT X 1/2" NIP ADAPTER BRASS	
032883182240 3/4" NIP 1/2" "A"	
1/2" EP BALL&WASTE VLV FPT 500PSI LF	28.50
2814.25	

SUBTOTAL	34.25
SALES TAX	2.75
TOTAL	\$37.00

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 37.00  
AUTH CODE 010477/6524667 TA

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHIP READ  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT