



Manager: Mike Jacobus

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.49

Card Purchase Date: Apr-13-2021

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	\$60.49	C320	56413	Doors MR	Door supplies	\$60.49

**How doers
get more done.**

1651 S. COLUMBUS BLVD. PHILA PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00005 89515 04/13/21 03:52 PM
SALE CASHIER DYNORA

820909901976 U CLIPS 48 4A 11.98
FIXED MOUNT METAL U CLIPS 48PK
9421901888176 1X6-3 PINE 1A 26.10
1X6-8FT SELECT PINE BOARD
09562387805 PFD327 4A
11/16X2-1/4 PFJ WM327 CASING
1491.28 17.92

SUBTOTAL 56.00
SALES TAX 4.49
TOTAL \$60.49
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 013683/9053785 USD\$ 60.49
LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
2021 PRO XTRA SPEND 04/12/21