



Manager: Marva Brown

Business Purpose: doors for B212

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$182.52

Card Purchase Date: Jan-25-2022

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
Gateway Towers	Split Evenly	\$182.52		60147	Rehab of Apts - (All Costs)	Bi-pass doors	\$182.52

**How does
get more done.**

2200 BRIDGES AVENUE PHILA PA 19145
STOCK MARKET 1000 MARKET 220-551-1700
SIC 800000 6000 01/25/22 09:16 AM
04304460641 411 811430 100.00
48180125 250 1111 101 811430 101

SUBTOTAL 100.00
TAX 1.00
TOTAL 101.00
*****XXXXXXXXXXXX HOME DEPOT 1001 101.00

AUTH CODE 025050/2533415 1001 101.00
CARD BRAND: MC
CARD NO: 5555 5555 5555 5555
CARD EXPI: 12/15/21 - 12/31/22

PRO XTRA MEMBERS STATEMENT
PRO XTRA #44-444-2000 22000000
THIS RECEIPT FOR XTRA POINTS 10000

2022 PRO XTRA SPEND 01/24: \$1,248.41
2022 PRO XTRA SPEND 01/24: \$75.53

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4100 01/25/22 09:16 AM
4100 01/25/22 09:16 AM

RETURN POLICY 4411111111111111
POLICY ID 4411 1111 1111 1111 1111 1111
A 11 1111 01/25/22

DID WE NAIL IT?
Take a 30-sec survey to see if we nailed it. If not, we'll redo it for you.

Survey us now!
www.homedepot.com/survey

User ID: 44111111111111111111
PASSWORD: 1234567890

Printed on 01/25/22 09:16 AM
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