



Manager: Mike Jacobus

Business Purpose: for refinancing of the enclaves

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$22.56

Card Purchase Date: Mar-15-2021

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
Enclaves	Split Evenly	\$22.56		60112	Doors and Door Hardware	For refinancing of the Enc	\$22.56

**How doers
get more done.**

1601 S. COLUMBUS BLVD., PHILA., PA 19148
STORE MOR ROBERT GARBUCK / 215-9400

#101 DORSEY 84119 / 03/15/21 02:57 PM
SALE SELF CHECKOUT

049793026309 SASH LIFT -A-
DELUXE WHITE MOOD WINDOW SASH LIFT
683.48 20.88

SUBTOTAL	20.88
TOTAL TAX	1.68
NET DEPOSIT	\$22.56

XXXXXXXXXXXXXXX873
AUTH CODE 015900/8541798 USD\$ 22.56
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
C/DID READ
AID A000000004499990D8400305 PD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #HH-###8030 SUMMARY
THIS RECEIPT P#030 NAME : 129

2021 PRO XTRA SPEND 03/14 \$11,261.23

As of 03/14/2021 your Prox card has been used for the following items:
Item Description Item Price Tax Total
1 100% OFFER 0.00 0.00 0.00
2 100% OFFER 0.00 0.00 0.00
3 100% OFFER 0.00 0.00 0.00
4 100% OFFER 0.00 0.00 0.00
5 100% OFFER 0.00 0.00 0.00
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85 100% OFFER 0.00 0.00 0.00
86 100% OFFER 0.00 0.00 0.00
87 100% OFFER 0.00 0.00 0.00
88 100% OFFER 0.00 0.00 0.00
89 100% OFFER 0.00 0.00 0.00
90 100% OFFER 0.00 0.00 0.00
91 100% OFFER 0.00 0.00 0.00
92 100% OFFER 0.00 0.00 0.00
93 100% OFFER 0.00 0.00 0.00
94 100% OFFER 0.00 0.00 0.00
95 100% OFFER 0.00 0.00 0.00
96 100% OFFER 0.00 0.00 0.00
97 100% OFFER 0.00 0.00 0.00
98 100% OFFER 0.00 0.00 0.00
99 100% OFFER 0.00 0.00 0.00
100 100% OFFER 0.00 0.00 0.00
Total 11.26 0.00 11.26

This purchase was made by Prox card. No cash or other tender accepted.
Prox Card # 129 Exp. Date 03/14/2021 Cardholder Name: JACOBUS MICHAEL

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