



Manager: Jayz Unger

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.63

Card Purchase Date: Dec-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$72.63		60113	Electrical Upgrades	GFCI Breaker	\$72.63



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2200 OREGON AVENUE PHILA PA 19140  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00051 93099 12/13/19 11:23 AM  
SELF CHECKOUT

045899711330 CARASRING -A-  
CARGASRINGER 3 RING 4.96  
292 48 44.97  
78889914376 20A CAPCI -A-  
BREAKER BR 20A 1 POLE CAPCI 7.46  
03073400586 4 FLNG -A-  
4 1/2 IN WY FLANGE ADJ RING SPIGOT 9.86  
03073400586 3 1/2 IN PVC FLNG -A-  
3 IN PVC SPIGOT FLNG W/ CAP SS RING

SUBTOTAL 67.28  
SALES TAX 5.38  
TOTAL \$72.63  
XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 013159/8514093 USD\$ 72.63  
PAID

PARK BRADFORD 36  
LINDER JAY  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO#JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$67.25

2019 PRO XTRA SPEND 12/12: \$99,706.70

As of 12/13/2019 your Point Rewards  
qualifying balance is 1949.47 more in  
bonus 10.00 off on select paint  
items.