



Manager: Jayz Unger

Business Purpose: electrical upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$317.75

Card Purchase Date: Dec-12-2019

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
Gateway Towers	Split Evenly	\$317.75		60113	Electricial Upgrades	Electrical supplies	\$317.75



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BENNETT 215-551-1753
4166 00003 36755 12/12/19 12:04 PM
SELF CHECKOUT

07847701572	1G DECORA <A>	
10	WHT JUMBO DECORA WALLPLT	56.55
764655144516	4D NAILS <A>	5.95
4D	1-1/2" HOT GALV FINISH 1 LB	23.06
76465505255	GR160AT 75 <A>	
GR	16GA 1-1/4" GLV STRT FIN 4M	159.92
078477005618	RECT V TR <A>	
10A	WHT TR DECORA DUP OUTLTS 10PK	19.96
079345252842	LOCULTMOLAR <A>	25.77
850630001045	7" TILE BLD <A>	
7"	AD TILE SAW BLADE (DIAMOND)	

SUBTOTAL	294.21
SALES TAX	5.75
TOTAL	\$317.75
XXXXXX0000009988 HOME DEPOT	
AUTH CODE 012345/753126	USD\$ 317.75
PAID BY SALES	TA

PARK SAUNDERS 06
PAID BY SALES
AID #40000004899908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$ \$\$\$-0000 SUMMARY

THIS RECEIPT FOR XTRA NAME: 136

PRO XTRA SPEND THIS VISIT: \$294.21

2019 PRO XTRA SPEND 12/11: \$294.21