



Manager: Jayz Unger

Business Purpose: plumbing upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$227.36

Card Purchase Date: Dec-10-2019

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	\$227.36		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$227.36



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER:TOMMY BENNETT 215-551-1753  
4166 00052 26259 12/10/19 02:28 PM  
SELF CHECKOUT  
032888192202 S8WCKC1/2 -A-  
1/2 PP BALLWASTE VLV SWT 500PSI LF  
12819.43 149.16  
026613136042 STRTVLVL -A-  
1/2 SWT X3/8"OD COMP STRGHT VALVE  
6810.23 61.38  
SUBTOTAL 210.54  
SALES TAX 15.82  
TOTAL \$227.36  
XXXXXXXXXXXX9988 HOME DEPOT USD\$ 227.36  
AUTH CODE 010162/9520142 TA  
PARK BRADFORD 36  
LINGER JAY  
AID A0000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO-XTRA ###-###-#### SUMMARY  
THIS RECEIPT P0/J08 NAME: 136

PRO XTRA SPEND THIS VISIT: \$210.54

2019 PRO XTRA SPEND 12/09: \$97,225.67

As of 12/10/2019 your Paint Rewards  
level is Member. Spend 1362.43 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint.