



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: \$471.90

Card Purchase Date: Dec-11-2019

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	\$471.90		60113	Electricial Upgrades	Electrical upgrade supplies	\$471.90



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT_215-551-1753

4166 00051 87398 12/11/19 03:06 PM
SELF CHECKOUT

043044963641 4FT BIPASS -A- 154.00
87700 1/2 SER STEEL WHI BYPASS DR
078477734223 USB OUTLET 45
2PK 3 GA USB CHARGER/DUPLEX OUTLET
23919.00
01018630909 SPEED SET -A- 247.00
SPEEDSET MORTAR GRAY 25LB

2817.97

SUBTOTAL 35.94

SALES TAX 436.94

TOTAL \$471.90

0000000000009988 HOME DEPOT

AUTH CODE 011304/8513944 USD\$ 471.90

PARK BRADFORD 3S TA

UNGER JAY

AID 400000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-*** SUMMARY

THIS RECEIPT FOR YOUR NAME: 136

PRO XTRA SPEND THIS VISIT: \$436.94

2019 PRO XTRA SPEND 12/10: \$97,748.07

As of 12/11/2019, YOUR Point Balance: