



Manager: Mike Jacobus

Business Purpose: kitchen rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$218.61

Card Purchase Date: Feb-16-2021

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
Gateway Towers	Split Evenly	\$218.61		60104	Full Kitchen Reno	Kitchen rehab supplies	\$218.61



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

#101 00002 30002 02/16/21 09:11 AM
SALE SELF CHECKOUT

03288163050 WIRE -A-	80.83
03288163050 WIRE -A-	52.60
07627500049 INTRN F103 -A-	69.98
INTRN F103 INDOOR MECHANICAL TIMER	

SUBTOTAL	202.41
SALES TAX	16.20
TOTAL	\$218.61

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 218.61
AUTH CODE 016571/9523033 1A

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2021 PRO XTRA SPEND 02/15: \$5,683.72