



Manager: Mike Jacobus

Business Purpose: supplies for concrete

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$53.83

Card Purchase Date: Apr-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	\$53.83		56135	Pave&Concrete Supplies	Supplies for concrete	\$53.83



How does it
get more done.

1631 S. COLLINGS BLVD. PHILA, PA 19148
STONE MGR ROBERT GARRAGZ 215-218-0600
#101 00054 79845 04/16/21 02:47 PM
SALE SELF CHECKOUT

098945051898 1Y2K6 NO.2 -A* 16.02
1Y2-6FT COMMON BOARD
582.67
030699913341 SIGN -A* 33.80
12X15 SIGN - NO PARKING
586.76

SUBTOTAL 49.82
SALES TAX 4.01
TOTAL \$53.83

XXXXXXXXXXXX9793 HOME DEPOT
AUTH CODE 016254/6540558 USD\$ 53.83
LINDY PROPERTY 3000
JACQUES MICHAEL
C110 Road
AID A000000004999905400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-8030 SUMMARY
THIS RECEIPT FOR XTRA NAME 136
2021 PRO XTRA SPEND 04/15 \$16,056.21

As of 04/16/2021 you Paid Points
Points 870221 2402 12 0000
Total 119 04/16/2021 04/16/2021 12 0000
LTCN 18 04/16/2021 04/16/2021 12 0000