Manager: Jay Unger

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $138.44

Card Purchase Date: Aug-12-2019

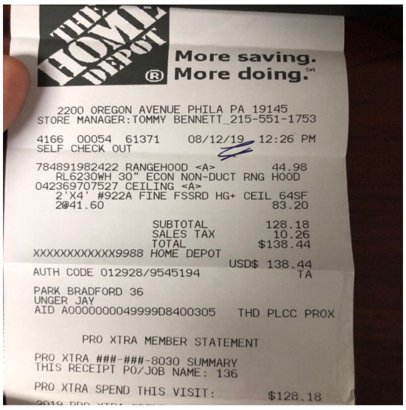
Same Expense Code Per Property?: No

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	$138.44	C304	56405	Bath MR	Ceiling tiles	$138.44


More saving.
More doing.℠

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

4166 00054 61371 08/12/19 12:26 PM
SELF CHECK OUT

784891982422 RANGEHOOD <A> 44.98
RL6230WH 30" ECON NON-DUCT RNG HOOD
042369707527 CEILING <A>
2'X4' #922A FINE FSSRD HG+ CEIL 64SF
2@41.60 83.20

SUBTOTAL	128.18
SALES TAX	10.26
TOTAL	$138.44

XXXXXXXXXXXX9988 HOME DEPOT
USD$ 138.44
AUTH CODE 012928/9545194 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $128.18