



Manager: Jay Unger

Business Purpose: electric upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.06

Card Purchase Date: Aug-09-2019

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	\$88.06		60113	Electrical Upgrades	Electric upgrades	\$88.06



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT\_215-551-1753

4166 00052 20165 08/09/19 10:31 AM  
SELF CHECK OUT

032886263040 14-2 NM 100' -A> 26.57  
14-2 NM W/G 100 FT  
648846070179 JBMX 14PC -A> 54.97  
RIGID 14PC JOBMAX KIT

SUBTOTAL 81.54  
SALES TAX 6.52  
TOTAL \$88.06

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 88.06  
AUTH CODE 009825/2520707 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: \$81.54

2019 PRO XTRA SPEND 08/08: \$62,372.36

