



Manager: Jay Unger

Business Purpose: replacement vanity

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$120.46

Card Purchase Date: Aug-15-2019

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	\$120.46	A606	60102	Bath-Kitch-Flr Fixtures	Vanity	\$120.46



More saving.  
More doing.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00062 40410 06/15/19 10:23 AM  
SELF CHECK OUT

897020002066 DRAIN WEASEL -A-  
DRAIN WEASEL HAIR CLOG TOOL START KIT  
285 78 11.55  
006033051402 24" VAN COMB -A- 99.97  
GLACIER BAY 24" VANITY COMBO WHI

SUBTOTAL 111.53  
SALES TAX 8.93  
TOTAL \$120.46  
XXXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 015537/6624235 USD\$ 120.46  
PARK BRADFORD 36 TA  
LINGER JAY  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$111.53

2019 PRO XTRA SPEND 06/14: \$64,329.16

