



Manager: Mike Jacobus

Business Purpose: stews to hang shades

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.88

Card Purchase Date: Jan-17-2024

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
Enclaves	Split Evenly	\$14.88		56126	Hardware Supplies	Screws to hang shades	\$14.88



How doers
get more done.

1001 S. COLUMBIA BLVD. PHILA PA 19146
1001 S. COLUMBIA BLVD. PHILA PA 19146
SALE SELF CHECKOUT 01/17/24 10:37 AM

887480010523 SCREW "A"
SDR. 3/8" X 1 1/2" PAN #10K3/4 13.77
100PC

SUBTOTAL 13.77
SALES TAX 1.11
TOTAL \$14.88
AUTH CODE 017385/052984 USD\$ 14.88
FA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 129

2024 PRO XTRA SPEND 01/16: \$3,207.91
INCLUDES:
2024 PROXTRA SAVINGS 01/16: \$96.74