Manager: Mike Jacobus

Business Purpose: to repair front doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $31.41

Card Purchase Date: Mar-10-2020

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**
LPM/Corporate Office	Split Evenly	$31.41		56118	Doors Supplies	Supplies to repair office door	$31.41

THE HOME DEPOT

More saving.
More doing.℠

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

4166 00051 33848 03/10/20 08:38 AM
SALE SELF CHECKOUT

887480010428 PH SCREWS <A> 7.98
#8X3/4" PAN HD SMS SELF DRILLING
030699433841 ZNCQKLINK3/8 <A> 3.95
QUICK LINK 3/8 ZINC
030699206841 BARRELL BOLT <A>
BOLT, BARREL_HD_6"_BLK
2@8.58 17.16

SUBTOTAL 29.09
SALES TAX 2.32
TOTAL $31.41
XXXXXXXXXXXX8793 HOME DEPOT
USD$ 31.41
AUTH CODE 010442/8510983 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 702