



Manager: Mike Jacobus

Business Purpose: light for elevator

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.17

Card Purchase Date: Mar-17-2021

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
Gateway Towers	Split Evenly	\$43.17		56119	Electrical Supplies	Light for elevator	\$43.17

1653 S. COLLINGS BLVD. PHILA, PA 19148
STORE NO. PROPERTY GUARANTY 215-210-0000
4101 000-2-18300 03/17/21 01:14 PM
SALE SELF CHECKOUT
849489011428 STRIP LIGHT -A- 39.97
#1 STRIP LIGHT
SUBTOTAL 39.97
SALES TAX 3.20
TOTAL \$43.17
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 43.17
AUTH CODE 017534/6520778
LINDY PROPERTY 0000
JACOBUS MICHAEL
CHD Read
ATD A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136
2021 PRO XTRA SPEND 03/16: \$11,414.11
As of 03/17/2021 your Paint Rewards
level is Member: Spend 239.80 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint