



Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.36

Card Purchase Date: Jan-18-2024

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
Gateway Towers	Split Evenly	\$32.36		56136	Plumbing Supplies	Flexseal	\$32.36

How does  
get more done.

2200 GERRON AVENUE #114 EL PASO, TX 79902  
STORE MANAGER TONY BARNETT 214-561-1793

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80547000119 F3 80547000119 14.95  
80547000119 F3 80547000119 14.95  
FLEX TARE BLK 4" 2" 2.00  
TOTAL 29.90  
SALES TAX 2.40  
TOTAL 32.30  
AUTH CODE 018052/9021793 USD\$ 32.30

PAGE BRADFORD 36  
NATION MCL  
CHILD RASCL  
AID 400000000499908000305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY  
THIS RECEIPT POLYXO NAME - GATEWAY

2024 PRO XTRA SPEND 01/17: \$5,017.05  
2024 PROXTRA SAVINGS 01/17: \$102.74

INCLUDES:  
As of 01/18/2024 your ProXtra Rewards level is Silver. Spend \$702.17 more in qualifying units purchased to earn Gold (20.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Points FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

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RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
A 11 365 01/17/2025

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