



Manager: Mike Jacobus

Business Purpose: portable heaters

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$377.79

Card Purchase Date: Feb-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	\$377.79		56128	HVAC Supplies	Portable heaters	\$377.79

How does
get more done.

1001 S. COLUMBUS BLVD. PHILA. PA 19108
STORE MR. ROBERT GARGACE 215-218-8800
SALE SELF CHECKOUT 02/17/21 02:50 PM

0101 80078 14279
0190780311334 HEATER -J
048075 INFRARED TOWER HEATER
07587720 97
1 200-WATT 0-4 A U- 149.91
2 200-WATT 0-4 A U- 149.91
4889 97

SUBTOTAL 349.79
SALES TAX 25.00
TOTAL \$377.79

AUTH CODE 017627/4544201 USD\$ 377.79
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHLO ANNAM
AID 4000000004999308400305 THD PLCC PROX

-U- - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT
THIS RECEIPT POC-000 SUMMARY
021 PRO XTRA SPEND 02/17/21