



Manager: Mike Jacobus

Business Purpose: for doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2.13

Card Purchase Date: Mar-18-2021

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
Enclaves	Split Evenly	\$2.13		56118	Doors Supplies	Door doors	\$2.13



How does
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARCIAZ 215-218-0600
4101 00002 20181 03/18/21 08:50 AM
SALE SELF CHECKOUT

071641126336 SHARPIE 2-PK -A- 1.97
SHARPIE PERMANENT MARKER-BLACK 2PK

SUBTOTAL	1.97
SALES TAX	0.16
TOTAL	\$2.13
XXXXXXXXXXXX8793 HOME DEPOT	

AUTH CODE 018265/5520843 USD\$ 2.13

LINDY PROPERTY 3000
JACOBUS MICHAEL

Q110 Read

AID 400000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

021 PRO XTRA SPEND 03/17: \$11,555.26

03/18/2021 08:50 PM