Manager: Melissa Verdon

Business Purpose: tote and cleaning supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $47.22

Card Purchase Date: Sep-05-2025

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	$47.22		56116	Custodial Supplies	Tote and cleaning supplies	$47.22

THE HOME DEPOT

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:KAY LATTORE 215-551-1753

4166 00055 85278 09/05/25 10:10 AM
SALE SELF CHECKOUT

073149149985	106QTLCHBX <A>	26.48
	106QT LATCHING BOX - WHITE	
046500012815	PLEDGEMSRAIN <A>	9.98
	PLEDGE MULTISURF RAINSHOWER14.20Z	
044600008899	409 320Z <A>	5.98
	FORMULA 409 ANTIBAC APC SPY 320Z	
019800702519	WNDXABTRIG <A>	4.78
	WINDEX APC ANTIBAC SPY 230Z	
	SUBTOTAL	47.22
	SALES TAX	3.78
	TOTAL	$51.00

XXXXXXXXXXXX4744 HOME DEPOT
USD$ 51.00
AUTH CODE 005369/3550869 TA

GATEWAY ENCLAVE 129
VERDON MELISSA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6344 SUMMARY
THIS RECEIPT PO/JOB NAME: OFFICE

2025 PRO XTRA SPEND 09/04: $1,549.06

4166 09/05/25 10:10 AM

4166 55 85278 09/05/2025 8015