Manager: Jayz Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $402.80

Card Purchase Date: Nov-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	$402.80		60113	Electricial Upgrades	Upgrade supplies	$402.80

```
More saving.
More doing.

 1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101  00053  97435      11/14/19  11:26 AM
CASHIER THERESA

815508021651 ECS60WB11DL <A>
   ECS 6.5W(60W) B11E12 DL DIM 11K LED3
   10@7.47                          74.70
819261020753 ES60WG25DLF3 <A,S>
   ECS 5W(60W) G25 DL DIM ES FFIL LED3P
   16@10.22                        163.52
026613135717 ANGVLVLL <A>
   1/2"SWT X3/8"OD COMP ANGLE VALVE
   2@15.83                          31.66
026613136042 STRTVLVLL <A>
   1/2"SWT X3/8"OD COMP STRGHT VALVE
   2@10.23                          20.46
078477016572 1G DECORRA <A>
   1G WHT JUMBO DECORA WALLPLT
   57@1.45                          82.65

                  SUBTOTAL         372.99
                  SALES TAX         29.81
                  TOTAL           $402.80
XXXXXXXXXXXX9988 HOME DEPOT
                             USD$ 402.80
AUTH CODE 014611/5532432              TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305   THD PLCC PROX

        PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136

O XTRA SPEND THIS VISIT:          $372.99

2019 PRO XTRA SPEND 11/13:     $88,598.94
```