Manager: Noel Nation

Business Purpose: Storage rooms

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $134.94

Card Purchase Date: Mar-19-2024

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	$134.94		56129	Keys & Locks Supplies	Quickset deadbolt and lock	$134.94

How doers get more done.

1651 S. COLUMBUS BLVD   PHILA, PA 19148
STORE MGR ROBERT GARBACZ   215-218-0600
4101 00065 30455   03/19/24   09:30 AM
SALE SELF CHECKOUT

003251013655 242CV 18 SMT =A=
K3 SEC COVE PROJ PACK 5N SMT   124.94
2062.47

SUBTOTAL	124.94
SALES TAX	10.00
TOTAL	**$134.94**

XXXXXXXXXXXX9988 HOME DEPOT   USD$ 134.94
                                        TA
AUTH CODE 019444/8051753

PARK BRADFORD 36
NATION NOEL
Chip Read
AID A0000000049999090400305   THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 03/18: $24,106.47
INCLUDES:
2024 PROXTRA SAVINGS 03/18: $607.79

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4101 03/19/24   AM
4101 0A 30455 03/19/2024 0968

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