



Manager: George Daehling

Business Purpose: nails for fence at 8422 Gibbs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.48

Card Purchase Date: May-19-2025

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 Airport Townhomes	Split Evenly	\$94.48		60102	MR Unit CapX Items	Nails for fence 8422 Gibbs	\$94.48



2200 OREGON AVENUE PHILTA PA 19105		
STREET MARIAGE LA 14106		215-551-1703
4166 00029 96373		05/19/25 11:49 AM
SALE CASHIER DARRIN		
764666993600 ROOF NAIL -A-		87.48
1 1/2 IN COIL ROOF 7.2M		
	SUBTOTAL	87.48
	TOTAL	7.00
	SALES TAX	\$94.48
XXXXXXXXXXXX9588	HOME DEPOT	
		USD\$ 94.48
AUTH CODE 019445/2294412		1A

PARK BRADFORD 36
DALE ING GEORGE
Chip Read
AID A0000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
1001 1001 1001 0076 CIRM&DV

PRO XTRA ***-***-9076 SUMMARY
THIS RECEIPT PO/JOB NAME: 8422 gibbs
2025 PRO XTRA SPEND 05/18: \$5,967.84

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4166 05/19/25 11:49 AM

4166 29 96379 05/19/2025 0758

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	05/19/2026