



Manager: Mike Jacobus

Business Purpose: repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.68

Card Purchase Date: Dec-18-2019

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
Rosedale Court	Split Evenly	\$27.68		56125	Flooring-Tile Supplies	Flooring repair	\$27.68



More saving.  
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7000 WASHINGTON LANE WYSCOTE PA 19095  
STORE MANAGER JAMIE JONES 215-881-9600  
SLIP # 00002 30818 12/18/19 11:01 AM  
SELF CHECKOUT  
000346490096 BOSCH BIT 1/4" 1.47  
BOSCH 3/16" X 3/4" HAMMER DRILL BIT 1.47  
887850011254 RANCH SCREW 1/4" 2.94  
#4-8X7/8 PLSTC RTB ANCH SC-VLLW 50PC  
04374155652 CARPET MIL 1/4" 14.70  
2"X72" SILVER CARPET TRIM  
SUBTOTAL 26.11  
SALES TAX 1.57  
TOTAL \$27.68  
XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 018374/1520903 USD\$ 27.68  
LINDY PROPERTY 3000  
JACOBUS MICHAEL  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: MIKE  
PRO XTRA SPEND THIS VISIT: \$26.11  
2019 PRO XTRA SPEND 12/17: \$98,785.25  
As of 12/18/2019 your Paint Rewards  
level is Member: Silver 19.15