



Manager: Jayz Unger

Business Purpose: plumbing repair

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.64

Card Purchase Date: Feb-04-2020

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	\$110.64	c303	56136	Plumbing Supplies	Plumbing supplies	\$110.64



More saving.
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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-17

4166 00061 32331 02/04/20 12:01 PM
SALE SELF CHECKOUT

662386160305 1/2 X 2 M -A-
1/2 X 2 TYPE M COPPER 8.92
82063352732 BURST-DW CON -A-
BURST PRO 3/8X3/8X72 UNIVERSAL DW CO
8925.47
026613135779 DOWLVL -A- 76.41
1/2 COMPX3/8"OD COMP DUALOUT VALVE 15.74
883652807216 3PC ACID BRO -A- 1.37
HDX 3PC ACID BRUSHES

SUBTOTAL 102.44

SALES TAX 8.20

TOTAL \$110.64

XXXXXXXXXXXX9988 HOME DEPOT

AUTH CODE 004849/3614338 USD\$ 110.64

TA

PARK BRADFORD 36
LINGER JAY
CHIP Reed
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5030 SUMMARY

THIS RECEIPT PO/XTR NAME: 136

PRO XTRA SPEND THIS VISIT: \$102.44