



Manager: Jayz Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.07

Card Purchase Date: Feb-16-2020

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	\$34.07		56136	Plumbing Supplies	Plumbing supplies	\$34.07



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TERRY BENNETT 215-551-1753

4166 00002 63699 02/16/20 06:10 PM
SALE CASHIER RETURN

026613136110 ANGVLL <A>
1/2 SWT X3/8"OD COMP ANGLE VALVE 14.58

247.29
026613136080 STRTDLVLL <A>
3/8" VLV LL 1/2 SWT3/8 COMP 44

246.45
SUBTOTAL 31.54
SALES TAX 2.53

TOTAL \$34.07
XXXXXXXXXXXXXXXXXXXX HOME DEPOT USD\$ 34.07

AUTH CODE 016121/1024995 TA
PARK BRADFORD 36
LINGER JAY

CHD Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2000 SUMMARY
THIS RECEIPT PO/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$31.54

2020 PRO XTRA SPEND 02/15: \$12,446.60