



Manager: Mike Jacobus

Business Purpose: For dog station

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.06

Card Purchase Date: Jun-19-2023

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
251 Dekalb	Split Evenly	\$49.06		60109	Common Area Upgrade	For dog station	\$49.06



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19188
STORE MGR ROBERT GARBACZ 215-218-0600
4101 00083 83669 06/19/23 03:00 PM
SALE SELF CHECKOUT

6947225814934 ANVIL DOLLY *A*
ANVIL 12X18 IN WOOD MOVING DOLLY 23.96
02875595687 GE ULT SIL *A* 13.96
SUPREME SILICONE KBB 10.1 OZ CLEAR 7.48
052427420018 EPOXY GORILLA *A*
GORILLA GLUE EPOXY .85 OZ

SUBTOTAL 45.42
SALES TAX 3.64
TOTAL \$49.06

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 019058/2530896 USD\$ 49.06
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP READ
AID A000000004999808400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P07308 NAME: 155

2023 PRO XTRA SPEND 06/18: \$51,043.68
INCLUDES:
2023 PROXTRA SAVINGS 06/18: \$611.01