



Manager: Antonio Cordero

Business Purpose: Miscellaneous items 607 B

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.87

Card Purchase Date: Aug-19-2021

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 Towers	Split Evenly	\$42.87	607b	60103	Full Bath Reno	Plumbing items from bath	\$42.87



How doers
get more done.

2000 JEROME AVENUE CHINA PA 15110
STORE MANAGER TOMMY BURNETT 215-551-1793
#106 00053 02206 08/19/21 02:40 PM
SALE SLIP 0150001
039923214782 STREET EL -A-
1-1/2" DW 22-1/2 DEG EL STRT HWSPG
039923215029 FITTING -A-
1-1/2" DW EL 90DEG HHH 6.42
01944146757 3/4" BUSHIN -A-
3/4" BUSHIN 3.54
039923228867 FITTING -A-
1-1/2" DW 22-1/2 DEG EL HHH 9.84
SUBTOTAL 19.88
SALES TAX 3.99
TOTAL \$42.87
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 019687/1532348 USD\$ 42.87
PARK BRADFORD 35
CORDERO ANTONIO
CREDIT CARD
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT FOR NAME: LINDY
2021 PRO XTRA SPEND 08/18: \$31,120.25
INCLUDES: 2021 PRO XTRA SAVINGS 08/18: \$297.97
Get the CREDIT LINE your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.
Learn more: homedepot.com/credit