



Manager: Jay Unger

Business Purpose: fire protection

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$159.92

Card Purchase Date: Sep-20-2019

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
Gateway Towers	Split Evenly	\$159.92		56123	Fire Protection Supplies	9 volt batteries	\$159.92



More saving.  
More doing.™

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR KRISTA MCKINSTRY 215-218-0600

4101 00052 77363 09/20/19 09:54 AM  
SELF CHECKOUT

039800072986 9VOLT 6PACK -A-  
ENERGIZER 9V 6-PK 50.92  
4813 35  
039800036780 9V 2PK BATT -A-  
ENERGIZER 9 VOLT BATT 2-PACK 92.16  
1297.68

SUBTOTAL 148.08  
SALES TAX 11.84  
TOTAL \$159.92

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 159.92  
AUTH CODE 020279/0523610 TA

PARK BRADFORD 36  
LINGER JAY THD PLCC PROX  
AID A00000004999908400305

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$148.08

2019 PRO XTRA SPEND 09/19: \$72,690.50

As of 09/20/2019 your Points Rewards  
level is 14808.08 (equal 14808.08 more in  
qualifying rewards to earn  
bonus \$10.00 off on select items)