



Manager: Jay Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$118.52

Card Purchase Date: Sep-17-2019

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	\$118.52	A203	56136	Plumbing Supplies	Plumbing supplies	\$118.52

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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT, 215-551-1753
4165 00054 31101 09/17/19 12:02 PM
CASHIER: SHANE

03873290256 1LB SOLDER -A-	46.70
1LB 450 PWR SILVER SOLDER	
02006110256 AUTO-HFLEX -A-	17.56
AUTO-HIGH HEAT FLAT BLACK	5.57
0924210256 DESKBOARDILLA -A-	
GRILLIA BLUE CLEAR 1.75 OZ	
03073301027 50Z FLUX -A-	14.64
5 OZ 1205 WATER SOLUBLE FLUX	
02298110256 SMOOTLYZ -A-	24.86
3012.43	

SUBTOTAL	109.73
SAT. TAX	
TOTAL TAX	\$118.62
XXXXXXXXXXXX9988 HOME DEPOT	USD\$ 118.62
AUTH CODE 017406/3591309	TA
PARK BRADFORD 36	
UNGED-JAY	
AID: A000000004999906400305	THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT FOR YOUR NAME: LBB
PRO XTRA SPEND THIS VISIT: \$109.73

2019 PRO XTRA SPEND 09/16: \$72,046.83
As of 09/17/2019 your Point Rewards
level (1118 points) earned 1389.87 more
Bronze (10.0X off) on select paint
items.

This purchase qualifies for FUEL
Discount - see card for details. To pay on the Home
Depot website, call 1-800-433-3339, or
visit home-depot.com/fuel.