



Manager: Mike Jacobus

Business Purpose: to stop gas leaks

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.48

Card Purchase Date: Mar-21-2025

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
York House (South)	Split Evenly	\$48.48		56136	Plumbing Supplies	Supplies for gas leaks	\$48.48



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

3101 00087 10014 03/21/25 12:49 PM
SALE SELF CHECKOUT

043425267009 STEELSTIK -A-
3/8 WELD STEELSTIK EPOXY PUTTY 2.02
24.88

SUBTOTAL 44.88
SALES TAX 3.60
TOTAL \$48.48

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 021821/1874905 USD\$ 48.48
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 142
2025 PRO XTRA SPEND 03/20: \$21,746.50

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
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