



Manager: Mike Jacobus

Business Purpose: carpentry supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.47

Card Purchase Date: Oct-14-2021

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
Bromley House	Split Evenly	\$26.47		56114	Carpentry Supplies	Carpentry supplies	\$26.47

PRO XTRA
**How doers
get more done.**

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-861-9600

4109 00062 25338 10/14/21 09:45 AM
SALE SELF CHECKOUT

644323001148 HRO KNEEPAD 24.97
HUSKY DEL HARD CAP KNEE PAD

SUBTOTAL 24.97
SALES TAX 1.50
TOTAL \$26.47

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 014200/5623088 USD\$ 26.47

LINDY PROPERTY 3000
JACOBUS MICHAEL
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 113

2021 PRO XTRA SPEND 10/13: \$49,955.93
INCLUDES 2021 PROXTRA SAVINGS 10/13: \$370.54

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