Manager: Mike Jacobus

Business Purpose: repair doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $39.39

Card Purchase Date: Nov-21-2023

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	$39.39		56118	Doors Supplies	Repair doors fire tower	$39.39

THE HOME DEPOT

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT 215-551-1753

4166 00051 45990 11/21/23 10:13 AM
SALE SELF CHECKOUT

092097243019 75 PK TAPCON <A> 36.47
TAPCON 1/4X3 1/4 HEX HEAD - 75 PK

SUBTOTAL 36.47
SALES TAX 2.92
TOTAL $39.39
XXXXXXXXXXXX8793 HOME DEPOT USD$ 39.39
AUTH CODE 021777/7510139 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: 136

2023 PRO XTRA SPEND 11/20: $108,047.63
INCLUDES:
2023 PROXTRA SAVINGS 11/20: $1,427.15