



Manager: Mike Jacobus

Business Purpose: latch's for doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.80

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
Enclaves	Split Evenly	\$38.80		56118	Doors Supplies	For door repair	\$38.80



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-591-1753
4166 00062 07485 11/21/23 02:04 PM
SALE SELF CHECKOUT
030699702923 SIV STA SN 4A-
SECURITY LATCH STRIKE SN
498.98
SUBTOTAL 35.92
SALES TAX 2.88
TOTAL \$38.80
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 021878/7520876 USD\$ 38.80
LINDY PROPERTY 3000
JACOBUS MICHAEL
Child Read
AID A0000000049999D8400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR JOB NAME: 129
2023 PRO XTRA SPEND 11/20: \$108,084.10
INCLUDES \$1,432.15