



Manager: Mike Jacobus

Business Purpose: doors supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.97

Card Purchase Date: Mar-17-2022

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	\$7.97		56118	Doors Supplies	Doors supplies	\$7.97



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BENNETT 215-551-1753
4166 00053 09905 03/17/22 03:49 PM
SALE SELF CHECKOUT

079303271005 THREADLOCKER 4x
LOCTITE 271 THREADLOCKER RED .2 0.2 7.98
SUBTOTAL 7.98
TAX 0.59
TOTAL \$8.57
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 7.97
AUTH CODE 017562/1532060 TA

LINDY PROPERTY 3000
JACQUES MICHAEL
CITY READ
AID ADD0000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5030 SUMMARY
THIS RECEIPT PRO/JOB NAME: 113
2022 PRO XTRA SPEND 03/16: \$16,174.07
INCLUDES
2022 PROXTRA SAVINGS 03/16: \$215.54

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