



Manager: Melissa Verdon

Business Purpose: C119 faucet

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$106.92

Card Purchase Date: Apr-17-2025

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
Gateway Towers	Split Evenly	\$106.92	c119	56136	Plumbing Supplies	C119 faucet	\$106.92



C119
How does
get more done.

3200 CREEDON AVENUE PHILA PA 19145
STORE MANAGER KAY LATTORC 225-551-1753
4166 00003 54456 04/17/25 02:33 PM
SALE CASHIER NICOLAS
01999482844 CLANE FAUCET CA 99.00
08 CLANE PULL DOWN LAUNDRY FAUCET CH

SUBTOTAL 99.00
SALES TAX 0.92
TOTAL \$106.92
XXXXXXXXXXXX9988 HOME DEPOT USDB 106.92
AUTH CODE 017091/4030940 TA

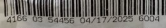
PARK BRADFORD 36
VERDON MCLISA
CHIP Read
AID A0080000499900400000 THD PLOC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3030 SUMMARY
THIS RECEIPT PO/DOB NAME: LINDY COMMUNITIE

5
2025 PRO XTRA SPEND 04/16: \$27,073.67

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