



Manager: Melissa Verdon

Business Purpose: HUD Supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.06

Card Purchase Date: Apr-04-2025

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
Enclaves	Split Evenly	\$42.06		60115	Environmental Remediation	HUD Supplies	\$42.06



HWD
How does
get more done.

2200 GERRISON AVENUE PHILA PA 19125
STORE MANAGER: KAY LATOSE 215-551-1753

4166 00000 00421 04/04/25 11:53 AM
SALE SELF CHECKOUT

07638800026 BOND0-A*	19.98
03706411086 4" INT RLF-A*	10.98
037064126380 1-3-21F PW-A*	7.98
ANVL STIFF SCRAPER 1.5 IN	

SUBTOTAL	38.94
SLES TAX	3.12
TOTAL	\$42.06
XXXXXXXXXXXXX9988 HOME DEPOT	
AUTH CODE 004707/7551351	USD\$ 42.06

PARK BRADFORD 36
VERDON MELISSA
CHID READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO JOB NAME: 3964 B2

2025 PRO XTRA SPEND 04/03: \$23,679.60

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