



Manager: George Daehling

Business Purpose: 8117A closet doors

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$336.96

Card Purchase Date: Jul-22-2024

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 Airport Townhomes | Split Evenly | \$336.96 | | 56413 | Doors MR | 8117A closet doors | \$336.96 |

8117 A



How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BERNELL 215-551-1753
SALE CASHIER: SUZANA 07/22/24 11:30 AM

733263315122 20HCEPN SB *A*
2800 1 1/8 HC 6-PIN. MLD SLAB 120.00
2800 00
733263315159 30HCEPN SB *A*
30X90 1-3/8 HC 6-PIN. MLD SLAB 192.00
3864 00

SUBTOTAL 312.00
SALES TAX 24.95
TOTAL \$336.95
XXXXXXXXXXXX9998 HOME DEPOT USD\$ 336.95
AUTH CODE 022608/3023573 TA

PARK BRADFORD 36
DAHLING GEORGE
CARD REISS
ATM ADDRESS: 2200 OREGON AVENUE PHILA PA 19145
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR JOB NAME: 8117 A

2024 PRO XTRA SPEND 07/21: \$64,359.78
INCLUDES:
2024 PROXTRA SAVINGS 07/21: \$1,077.51

GET THE CREDIT LINE YOUR BUSINESS NEEDS
PLUS SAVE PAPER BY FASTER WHEN YOU JOIN
PRO XTRA. REGISTER & SAVE WHEN YOU JOIN