



Manager: Mike Jacobus

Business Purpose: for brick pointing

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.77

Card Purchase Date: Feb-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$84.77		60136	Masonry Repairs/Restoration	For brick pointing	\$84.77



7630 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DURRELL JONES 215-861-5600
6193 00000000000000000000 02/12/20 02:04 PM
SALE SALE 11529
000345487479 (888 30 12) 79.97
100 FT LASER PLUMBER
SUBTOTAL 79.97
SALES TAX 1.80
TOTAL \$81.77
XXXXXXXXXXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 012844/5611999 USD 84.77
LINDY PROPERTY 3000
JACOBUS MICHAEL
CITY ROAD
AID A000000000499908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PROX NAME: 122
PRO XTRA SPEND THIS VISIT: \$79.97
2020 PRO XTRA SPEND 02/11 612 192.30