



Manager: Jayz Unger

Business Purpose: bathroom upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.97

Card Purchase Date: Nov-25-2019

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
Gateway Towers	Split Evenly	\$31.97	A222	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$31.97



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2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00003 95350 11/25/19 11:50 AM

CASHIER MARISSA

621241103086 1X3-8 STRIP -A-

1X3-8FT STRIP

2081.48 29.60

SUBTOTAL 29.60

SALES TAX 2.57

TOTAL \$31.97

XXXXXXXXXXXX9988 HOME DEPOT USD\$ 31.97

AUTH CODE 025706/4036101 TA

PAYM BRADFORD 35

UNGER JAY

RTO A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY

THIS RECEIPT PO/JOB NAME: 126

PRO XTRA SPEND THIS VISIT: \$29.60

2019 PRO XTRA SPEND 11/24: \$92,369.31

As of 11/25/2019 your Paint Rewards

level is Member: Spend 1352.45 more in

qualifying paint purchases to earn

Bronze (10.00 off) on select paint

items.

This purchase qualifies for 10% off