



Manager: Mike Jacobus

Business Purpose: supplies for Fire Averts

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.85

Card Purchase Date: Nov-25-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------|------------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$140.85      |                | 60118        | Fire Damage | Fire Avert | \$140.85          |

**How does  
get more done.**

1651 S. COLUMBUS BLVD. PHILA. PA 19148  
STORE MGR ROBERT GARBACZ 215-218-9600

4101 -D0064 -44244 11/25/24 02:52 PM  
SALE SELF CHECKOUT

893531521034 6\*AC/APP CRD -A-  
6\*AC/APPLIANCE EXT CRD (14/3)  
8915.30

|           |          |
|-----------|----------|
| SUBTOTAL  | 130.40   |
| SALES TAX | 10.45    |
| TOTAL     | \$140.85 |

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 025610/7544594 USD\$ 140.85  
TA

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHIP READ  
AID A0000000000999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8039 SUMMARY

THIS RECEIPT PD/JOB NAME 114

2024 PRO XTRA SPEND 11/24: \$99,340.56

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4101