



Manager: Mike Jacobus

Business Purpose: plumbing supply

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.32

Card Purchase Date: Feb-26-2024

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
251 Dekalb	Split Evenly	\$38.32		56136	Plumbing Supplies	Torch for pipes	\$38.32



How doers
get more done.

1851 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
4101 80865 21521 02/26/24 12:20 PM
SALE SELF CHECKOUT

070042191332 BERN MAKER «A» 35.48
SERVOMATIC MAKER PRECISION TORCH

SUBTOTAL 35.48
SALES TAX 2.84
TOTAL \$38.32

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 38.32
AUTH CODE 02E563/0653756 1A

LINDY PROPERTY 3000
JACOBI'S MICHAEL

CHIP READ
AID A500000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 251

2024 PRO XTRA SPEND 02/25: \$14,814.06
INCLUDES:

2024 PROXTRA SAVINGS 02/25: \$434.60

As of 02/26/2024 your Paint Rewards
level is Silver. Spend 4802.66 more in