



Manager: Mike Jacobus

Business Purpose: supplies to repair exhaust hoods on roof

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$15.99

Card Purchase Date: Mar-26-2025

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	\$15.99		56126	Hardware Supplies	Exhausted hoods on roof	\$15.99



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
4101 00065 45990 03/26/25 02:44 PM
SALE SELF CHECKOUT
887480004427 WASHERS «A» 6.87
FLAT WASHER SAE ZINC #10 100PC
887480075724 NUTS «A» 7.93
LOCK NUT SAE SS #10-32 25PC
SUBTOTAL 14.80
SALES TAX 1.19
TOTAL \$15.99
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 025579/6650871 USD\$ 15.99
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP READ
AID A00000000499908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/J08 NAME: 185
2025 PRO XTRA SPEND 03/25: \$22,236.97
Get the CREDIT ! THE