



Manager: George Daehling

Business Purpose: water heater

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1121.04

Card Purchase Date: Oct-27-2025

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
Gateway Airport Townhomes	Split Evenly	\$1,121.04	8422B	60105	Boilers/HVAC	Water heater	\$1,121.04



How doers
get more done.

2000 GREGORY AVENUE PHILA PA 19104
STORE MANAGER KAY LATHAM 215-521-1753
#169 452701 10/27/25 11:37 AM
SALE SELF CHECKOUT

020302814315 406 6 EWI N3 -A* 469.00
406A/4500W ELEC MED PERF W/H N3
020302814525 406 9 EWI N3 -A* 569.00
406A/4500W ELEC MED PERF W/H N3

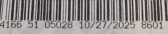
SUBTOTAL 1,038.00
SALES TAX 83.04
TOTAL \$1,121.04
XXXXXXXXXXXX0995 HOME DEPOT
AUTH CODE 027074/1510534 USDE 1,121.04
PAID BEAUFORD 36
DARTING GEORGE
2719 ROAD
AID ADDRESS00004929255400005 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 8422 B
2025 PRO XTRA SPEND 10/26: \$73,136.20

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DETENTION: 10/27/2025 11:37 AM