



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.40

Card Purchase Date: May-24-2024

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
Gateway Towers	Split Evenly	\$19.40		56119	Electrical Supplies	Electrical supply	\$19.40

How good
get more done.

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARRAGZ 215-218-0600

#101 00037 49839 05/24/24 09:32 AM
SALE SELF CHECKOUT

513648012960 TAPE -A-
BCK COLORED VINYL TAPE 1/2IN X 20 FT
208.98 17.96

SUBTOTAL	17.96
SALES TAX	1.44
TOTAL	\$19.40

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 024648/2872473 USD\$ 19.40
LINDY PROPERTY 3000 TA
JACOBUS MICHAEL
Child Read
AID A000100004999908300305 THU PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA RTR RTR RTR SUMMARY
THIS RECEIPT 02-JOB NAME 136

2024 PRO XTRA SPEND 05/23:	\$43,465.96
INCLUDES	
2024 PROXTRA SAVINGS 05/23:	\$836.69
GET THE CREDIT LINE your name	