



Manager: Mike Jacobus

Business Purpose: propane for grill

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.98

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
Enclaves	Split Evenly	\$21.98		56127	Hospitality Supplies	Propane for grilling	\$21.98

How doors
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER JIMMY BENNETT 215-581-1753
1155 000000000000 05/24/24 11:09 AM
SHEE CASHIER NAME

0000-600-372 TANK EXCHANGE -A- 21.98N
AMERIGAS PROPANE EXCHANGE

SUBTOTAL 21.98

SALER TAX 0.00

TOTAL \$21.98

XXXXXXXXXX18790 HOME DEPOT

AUTH CODE 034967803492 USDF 21.98

LINDY PROX

JACOBUS MICHAEL

CHD Read

ATD 00000000000000000000 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA MEM RPT SUMMARY

THIS RECEIPT FOR JOB NAME 125

2024 PRO XTRA SPEND 05/23 \$44,749.92

2024 PRO XTRA SPEND 05/23 \$44,749.92

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