



Manager: Mike Jacobus

Business Purpose: pictures hooks

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$11.95

Card Purchase Date: Aug-25-2023

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$11.95 | | 56126 | Hardware Supplies | Hanging real estate license | \$11.95 |



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00062 54312 08/25/23 09:11 AM
SALE SELF CHECKOUT

049223000015 RDYNAIL40PC <A> 11.27
RDYNL 10 LB 40 PC

SUBTOTAL 11.27
SALES TAX 0.68

TOTAL \$11.95

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 025279/5624986 USD\$ 11.95
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP Read
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 702

2023 PRO XTRA SPEND 08/24: \$74,303.41