Manager: Jay Unger

Business Purpose: elevator upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $610.68

Card Purchase Date: Oct-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	$610.68		60114	Elevator Upgrades	Elevator upgrade supplies	$610.68

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT_215-551-1753

4166 00053 10396 10/23/19 10:39 AM
SELF CHECKOUT

073088143587 TOILET SEAT <A>
WOOD EL LIFT OFF WHITE
6@15.98 95.88
190887018776 4' LED STRIP <A>
4' MVOLT LED STRIP 4000K
6@44.97 269.82
074507710069 SILV. LOUVER <A>
2'X4' EGG CRATE SLVR LOUVER
5@30.20 151.00
043197139092 SWR RINGS <A>
GB SHOWER RINGS-CL
6@3.48 20.88
043197139108 SHWR RINGS <A>
GB SHOWER RINGS-WH
8@3.48 27.84

SUBTOTAL 565.42
SALES TAX 45.26
TOTAL $610.68
XXXXXXXXXXXX9988 HOME DEPOT
USD$ 610.68
AUTH CODE 023324/7530523 TA

PARK BRADFORD 36
UNGER JAY
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: $565.42

2019 PRO XTRA SPEND 10/22: $85,238.58

As of 10/23/2019 your Paint Rewards level is Member; Spend 1435.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL