Manager: Mike Jacobus

Business Purpose: kitchen rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $79.76

Card Purchase Date: Mar-25-2021

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	$79.76		60104	Full Kitchen Reno	Kitchen rehab supplies	$79.76

THE HOME DEPOT

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT 215-551-1753

4166 00052 24035
SALE SELF CHECKOUT 03/25/21 04:03 PM

820633958697 DISHWHSH KIT <A>
60" UNIVERSAL DISHWASHER KIT
4@18.46
73.84

SUBTOTAL 73.84
SALES TAX 5.92
TOTAL $79.76
XXXXXXXXXXXX8793 HOME DEPOT USD$ 79.76
AUTH CODE 025360/8524423 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2021 PRO XTRA SPEND 03/24: $12,307.23