



Manager: Jay Unger

Business Purpose: equipment

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.17

Card Purchase Date: Jul-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	\$84.17	A213	60116	Equipment Purchases	Lumber Saw blade P trap	\$84.17



More saving.  
More doing.™

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-951-1753  
4166 00061 11611 07/23/19 12:39 PM  
SELF CHECK OUT

041193460653 PTRAP <A>	CD
P-TRAP 1-1/2 X 1-1/4 FORM-N-FIT	19.16
297.58	
00323003072 12" SAW BLD <A>	47.97
AVANTI PRO 12" 80T VALUE PACK	
621241103086 1X3-8 STRIP <A>	
1X3-8FT STRIP	14.80
1081.48	

SUBTOTAL	77.93
SALES TAX	6.24
TOTAL	\$84.17
XXXXXXXXXXXX9988 HOME DEPOT	USD\$ 84.17
AUTH CODE 023665/9615157	TA

PARK BRADFORD 36  
UNGER JAY  
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$77.93

2019 PRO XTRA SPEND 07/22: \$57,746.50  
As of 07/23/2019 Location: Palmy, Bowanda

