



Manager: Mike Jacobus

Business Purpose: for snow blowers

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.03

Card Purchase Date: Nov-29-2023

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
Gateway Towers	Split Evenly	\$42.03		56142	Snow Removal Supplies	Gas can for snow blowers	\$42.03

**How does
get more done.**

1651 S. COLUMBUS BLVD. PHILA. PA 19148
STONE MAN ROBERT GAMBACZ 215-218-0600
\$101 - 00089 - 64159 11/29/23 02:05 PM
SALE SELF CHECKOUT

743184014523 RED AR 2.60Z -4A
ECHO RED ARMOR 2.6 0Z 2-STROKE OIL
287.97 15.94
060534103202 GB320 -A- 22.97
2 GALLON PRESS N POUR GAS CAN

SUBTOTAL	38.91
SALES TAX	3.12
TOTAL	\$42.03

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 029110/9881205 USD\$ 42.03
TA

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

PRO XTRA MEMBER STATEMENT

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