



Manager: Jayz Unger

Business Purpose: shelf brackets and anchors

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.82

Card Purchase Date: Mar-24-2020

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           | \$88.82       |                | 56114        | Carpentry Supplies | Anchors and shelf clips | \$88.82           |



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1001 S. COLUMBUS BLVD PHILA, PA 19148  
STORE NR KRISTA MCKINSTRY 215-296-0600  
4101 00054 09099 03/24/20 10:12 AM  
S&L SELF CHECKOUT  
09297253162 STUDIO SOLVER <A>  
E2 ANCOR STUD SOLVER, 50PK 32.40  
2815 20  
887480009429 TOG BLT MUSH <A>  
TOG BLT MUSH-HD 1/4 X 4 ZC 10 PC 13.96  
286 95  
0753107519 CLIPS <A>  
WIRE SHELF CLIPS 12PK 35.88  
887 38  
SUBTOTAL 82.24  
SALES TAX 6.55  
TOTAL \$88.82  
XXXXXXXXXXXX9888 HOME DEPOT  
AUTH CODE C04725/4542945 USD\$ 88.82  
PAID BRADFORD 36 TA  
UNGER JAY  
CHIP Read  
A10 A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY  
THIS RECEIPT PD/JOB NAME: 136  
PRO XTRA SPEND THIS VISIT: \$82.24  
2020 PRO XTRA SPEND 03/23: \$20,069.39  
As of 03/24/2020 your Point Rewards  
level is Member; Spend 1979.50 more in  
qualifying point purchases to earn  
Bronze (10.0% off) on select paint  
items.