



Manager: Marva Brown

Business Purpose: water absorption

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.18

Card Purchase Date: Mar-09-2022

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	\$43.18	A101	56136	Plumbing Supplies	Water absorption supplies	\$43.18

Water Absorbent
How does
get more done.

2200 OREGON AVENUE PHILA PA 19148
STORE MANAGER TOMMY BENNETT 215-591-1793
4166 00053 95644 02/09/22 09:57 AM
SALE SELF CHECKOUT
81095920000 01000400 <44
SALELESS SALES 12" X 24" 6/PAL

SUBTOTAL	39.99
TAXES	2.20
TOTAL	\$42.19
XXXXXXXXXXXX9999 MORE INFO	
AUTH CODE 009558/953191	US\$ 42.19
	PA

PAYM BRADFORD 35
BROWN MARIA
CHIP CARD
ATD A00000000099960540305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$-\$\$\$-\$\$\$ SUMMARY
THIS RECEIPT POLAR NAME GATEWAY A101
2022 PRO XTRA SPEND 00/00/00 \$14,041.21
INCLUDES:
2022 PRO XTRA SAVINGS 03/08 \$211.03

get the CREDIT LINE you will need
PLUS extra perks & faster when you join
PRO XTRA PROXIMITY & use your PRO XTRA
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