



Manager: Marva Brown

Business Purpose: rodent repellent

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.94

Card Purchase Date: Nov-17-2022

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	\$26.94		56121	Exterminating Supplies	Rodent repellent	\$26.94



How does  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER:TOMMY BENNETT 215-551-1753  
4166 00051 67929 11/17/22 04:52 PM  
SALE SELF CHECKOUT

888603036837 TCRODAER014 <A>  
TOMCAT RODENT AEROSOL 140Z  
2012.47 24.94

SUBTOTAL 24.94  
SALES TAX 2.00  
TOTAL \$26.94

XXXXXXXXXXXX9988 HOME DEPOT  
AUTH CODE 017520/6511793 USD\$ 26.94  
TA

PARK BRADFORD 36  
BROWN MARVA  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: GATEWAY

2022 PRO XTRA SPEND 11/16: \$85,803.48  
INCLUDES:  
2022 PROXTRA SAVINGS 11/16: \$1,209.44



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