



Manager: Melissa Verdon

Business Purpose: fire tower repair repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.13

Card Purchase Date: Mar-16-2026

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	\$29.13		60115	Environmental Remediation	Fire tower repairs	\$29.13



How does
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: KAY LATOURE 215-591-1753
4166 00054 24628 03/16/26 01:52 PM
SALE SELF CHECKOUT
039645112625 208WATERSTOP -A- 26.97
GULB GULBRIE WATER-STOP CEMENT

SUBTOTAL 26.97
SALES TAX 2.16
TOTAL \$29.13
XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 0167241540850 USDS 29.13
A

PARK BRADFORD 36
VERDON MELISSA
CHIP PINE
AID A00000000499999080000 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: HALLWAY
2026 PRO XTRA SPEND 03/15: \$23,146.64

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4166 03/16/26 01:52 PM
4166 04 24628 03/16/26 0012
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY ENDS ON
A 11 955 03/16/2027