



Manager: Jayz Unger

Business Purpose: kitchen upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.33

Card Purchase Date: Dec-22-2019

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	\$32.33	c117	60147	Rehab of Apts - (All Costs)	Upgrade supplies	\$32.33

**More saving.
More doing.SM**

2200 OREGON AVENUE PHELA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

4166 00054 23090 12/22/19 10:19 AM
SELF CHECKOUT

6403283602550 4PK 48IN CRD -A> 9.97
SUPERSTRONG BUNGEE CORDS-48IN, 4 PK
079340532842 LOGICNUCLEAR -A>
9 OZ. POWER GRAB ULTIMATE CRYSTAL CL
209.98 19.96

SUBTOTAL 29.93
SALES TAX 2.40
TOTAL \$32.33

XXXXXXXXXXXX9988 HOME DEPOT
AUTH CODE 022894/7541327 USD\$ 32.33
TA

PARK BRADFORD 36
UNGER JAY
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 136

PRO XTRA SPEND THIS VISIT: \$29.93

2019 PRO XTRA SPEND 12/21: \$99,521.77

As of 12/22/2019 your Paint Rewards
level is Member: Spend 1349.47 more in
qualifying paint purchases to earn
qualifying points on select paint.