



Manager: Jayz Unger

Business Purpose: door upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$96.26

Card Purchase Date: Dec-26-2019

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	\$96.26	b304	60112	Doors and Door Hardware	Door upgrade supplies	\$96.26



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER TOMMY BENNETT 215-551-1753
4166 000011 20949 12/26/19 02:03 PM
CASHIER NICKOLAS

883351589754 DOOR LOCK -A-
K5 SEL DIALBOX BED/BATH SATIN NICKEL
2918.97
04119346216 TUBE TBE -A-
TUBE TBE 1-1/2 X 12 45.48
4911.37
754826203441 DMV PIPE -A-
1-1/2" X 10" PVC40-DMV PE PIPE 5.72

SUBTOTAL 89.14
TAX 7.12
TOTAL \$96.26

XXXXXXXXXXXX00000000000000000000
AUTH CODE 026611/3013124 USD\$ 96.26
PAID BRADFORD 96 TA
LINE# 305
ATD A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT FOR XTRA NAME: 156
PRO XTRA SPEND THIS VISIT: \$89.14

2019 PRO XTRA SPEND 12/25: \$99,835.09

As of 12/26/2019 your Paint Rewards
level is Member: Spend \$100.00 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.
