



Manager: Melissa Verdon

Business Purpose: 3908A1 floor repair

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$230.55

Card Purchase Date: Dec-08-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$230.55	3908A1	60115	Environmental Remediation	3908A1 floor repairs	\$230.55

3408 A1



How doors  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
 STORE MANAGER:KAY LATTOR: 215-951-1753  
 4166 00963 76777 12/03/25 09:36 AM  
 SALE SELF CHECKOUT  
 7809543803894 1KG XPRIME -A- 14.97  
 1KG-SET PRIME 1/2 S&P BOARD  
 030699431465 HINGE -A-  
 2 1/2 SQUARE-FREE HINGE -SN 23.82  
 030699431011 HINGE -A-  
 3 1/2 SQUARE-FREE HINGE 3PK -SN 19.86  
 02651313716 PRESSANOLV -A-  
 122 X 3/8 IN. PRESS. COMP ANGSTP 154.60  
 10815.48  
 SUBTOTAL 213.45  
 SALES TAX 17.10  
 TOTAL \$230.55  
 XXXXXXXXXXXXX4744 HOME DEPOT  
 AUTH CODE 0084979532002 USD\$ 230.55 TA  
 GATEWAY ENCLAVE 129  
 VERKUN MELISSA  
 CHID Read  
 AID A000000004999908400305 THD PLCC PROX  
 PRO XTRA MEMBER STATEMENT  
 PRO XTRA ###-###-9076 SUMMARY  
 THIS RECEIPT FOR/ON NAME - 3903A2  
 2025 PRO XTRA SPEND 12/07: \$23,967.58  
 Get the CREDIT LINE you need for business needs