



Manager: Ketty Bailey

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.96

Card Purchase Date: Feb-20-2024

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
Warrington Crossings	Split Evenly	\$55.96		56113	Building Supplies	Building supplies for G bldg	\$55.96



How doers
get more done.

650 EASTON RD. WARRINGTON, PA 18976
215-491-0189

4143 00061 00796 02/20/24 11:50 AM
SALE SELF CHECKOUT

079916014944 DUCT BRUSH -A-
EVERBILT DRYER DUCT BRUSH
2826.40

52.80

SUBTOTAL 52.80

SALES TAX 3.16

TOTAL \$55.96

XXXXXXXXXXXX9939 HOME DEPOT

USD\$ 55.96

AUTH CODE 020395/6613267 TA

1700 PLACE #7

STEEVER WILLIAM

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT P0/JOB NAME: G203 LOUNDRY

2024 PRO XTRA SPEND 02/19: \$12,966.40

INCLUDES:

2024 PROXTRA SAVINGS 02/19: \$199.40

As of 02/19/2024