



Manager: Jeff Wilson

Business Purpose: Q201 mailbox key

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.42

Card Purchase Date: Apr-01-2025

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
450 Green Apartments	Split Evenly	\$8.42	q201	56129	Keys & Locks Supplies	Q201 mailbox keys	\$8.42

How doers get more done

SUBTOTAL	7.94
SALES TAX	0.46
TOTAL	\$8.42
XXXXXXXXXXXX02947 HOME DEPOT	8.42
AUTH CODE 001607/0031066	TA
LINDY PROPERTY 191	
MT 307	

PRO XTRA MEMBER STATEMENT

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