



Manager: Jeff Wilson

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.30

Card Purchase Date: Apr-30-2025

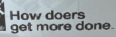
Same Expense Code Per Property?: No

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	\$98.30		56113	Building Supplies	Supplies for grounds work	\$98.30



PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8033 SUMMARY
THIS RECEIPT FOR/ON BEHALF OF: GROUND

2025 PRO XTRA SPEND 34/29: \$29,892.25

Get the CREDIT LINE your business needs
PLUS earn Parks & FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at home.800.com/credit

4145 04/30/25 11:04 AM

4145 01-37588 04/30/2025 3860

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	04/30/2026