



Manager: Billie Schott

Business Purpose: screw, bolts, fasteners

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.29

Card Purchase Date: Oct-28-2022

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
Crossings at Stanbridge	Split Evenly	\$105.29		56113	Building Supplies	Screws, bolts, fasteners	\$105.29



How doers
get more done.

751 HORSHAM ROAD MONTGOMERVILLE PA
ROBERT MAGO 215-393-8163
4104 00003 15168 10/26/22 02:06 PM
SALE CASHIER ARISTIN
764666749993 158TWCS1 -A- 10.97
#8 X 1-5/8" TH CONSTRUCTION SCREW 1#
764666750012 214TWCS1 -A- 10.97
#8 X 2-1/4" TH CONSTRUCTION SCREW 1#
811175010425 75 BIT -A- 24.95
WINGIT 3/4 IN APACHE 200 DRILL BIT
092097114397 1/2X7SDSBT -A- 6.77
TAPCON + 5/16 X 2-1/4 HHH 4CT
811175010280 WINGIT SS -A-
WINGIT 2PK FASTENER 33.96
2816-88 092097114397 1/2X7SDSBT -A- 11.67
1/4"X7" SDS DRILL BIT
SUBTOTAL 99.32
SALES TAX 5.97
TOTAL \$105.29
XXXXXXXXXXXX4053 HOME DEPOT USD\$ 105.29
AUTH CODE 028821/6031442 TA
STANBRIDGE APTS 88
SCOTT BILLIE
CID# 19843
ATD A000000049295084000305 THD PLOC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8000 SUMMARY
THIS RECEIPT IS A JOB NAME 150