



Manager: Andrea Reusser

Business Purpose: kitchen led bulbs

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.85

Card Purchase Date: Feb-02-2024

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
Elkins Park Terrace	Split Evenly	\$105.85		56119	Electrical Supplies	LED bulbs for kitchens	\$105.85



How doers  
get more done..

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MGR ELVIA MARTE (215) 657-2897

4187 00061 99145 02/02/24 09:09 AM  
SALE SELF CHECKOUT

017801759457 MR16 LED 3PK <A>  
FEIT (75W) MR16 GU10 CLR BW 3PK DIM  
5@19.97 99.85

SUBTOTAL	99.85
SALES TAX	6.00
TOTAL	\$105.85

XXXXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 002073/4610178 USD\$ 105.85  
TA

ROSEDALE COURT 55  
REUSSER ANDREA  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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