



Manager: Chima Kanu

Business Purpose: Building supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.18

Card Purchase Date: Oct-01-2025

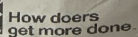
Same Expense Code Per Property?: No

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 | \$26.18 | | 56113 | Building Supplies | Building supplies | \$26.18 |



MORRISTOWN, PA (610)631-7770
 STORE MANAGER: SETH GEMWERTZ
 4145 00001 20717 10/01/25 04:20 PM
 SALE CASHIER A/E
 034481000082 3/4" FEMALADP -A-
 175 FEMALE ADAPTER 3/4"
 280.68 1.36
 092/97243057 TAPCON 3/16 -A-
 TAPCON 3/16X1 3/4 HEX HEAD, 75 PK 23.34
 SUBTOTAL 24.70
 SALES TAX 1.48
 TOTAL \$26.18
 XXXXX000000009947 HOME DEPOT
 AUTH CODE 001819 7015483 26.18
 1TMDX 09/05/2007 101 1A

LINDY PROPERTY 191
WILSON JEFFREY
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR JOB NAME: ELECTRICAL SUPPLY

2025 PRO XTRA SPEND 09/30: \$65,057.19

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