



Manager: Billie Schott

Business Purpose: supplies for apt 215 rehab

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$212.56

Card Purchase Date: Nov-02-2021

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	\$212.56		60147	Rehab of Apts - (All Costs)	Supplies for apt 215 Reno	\$212.56



How does
get more done.

751 HOSHAM ROAD MONTGOMERYVILLE PA
COLLINS POLYNACZ 215-393-8180
4104 00001 84825 11/02/21 11:21 AM
SALE CASHIER ROCHELLE

041193460219 STAMP -AA-	26.38
1/2" X 1/2" 1045-25 BRASS -	26.38
079444444444 LOCITE ADH -AA-	26.38
LOCITE POWER GRAB HEAVY DUTY 9.04"	26.38
67079058825 BLUE PEX 100 -AA-	29.93
2 1/2" X 100' 1/2" BLUE PEX PIPE	109.00
034444444444 EXHAUSTING 1/2" 1/2" BLACK BN	29.93
67079058825 RED PEX 100 -AA-	29.93
1/2" X 100' 1/2" RED PEX PIPE	29.93

SUBTOTAL	200.52
SALES TAX	12.04
TOTAL	\$212.56
XXXXXXX000004053 HOME DEPOT	USD 212.56
AUTH CODE 002729/601266	USD 212.56
TA	

STANFORD APTS 88
20077 BILLIE
C/O Road
410 400000004999908400305 THD PLCC H-VN

PRO XTRA MEMBER STATEMENT
PRO XTRA ***-SUMMARY
THIS RECEIPT FOR XTRA NAME: 215
2021 PRO XTRA SPEND 11/01: \$49,930.80
INCLUDES:
2021 PRO XTRA SAVINGS 11/01: \$374.50

Get the CREDIT LINE your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.
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