



Manager: Jeff Wilson

Business Purpose: P103 plumbing repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.37

Card Purchase Date: Nov-04-2024

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
450 Green Apartments	Split Evenly	\$272.37	p103	56136	Plumbing Supplies	P103 plumbing supplies	\$272.37

How does  
get more done.

HUNTSVILLE, PA (610) 671-7775  
 JE MANAGER, TASHKE, ANABUI  
 4185 01 61299 11/04/24 08:00 AM  
 SALE HTER SUTAN  
 0976 10049 BATH DRAIN 32 97  
 CHURCH, TRIM TWIST N CLOSE BATH DRAIN  
 110000 4000 TUB WH -A- 219 00  
 ALUM. S.P. 1000 TUB WH -A- 219 00  
 07079104250 ALEX TO 1 X-A- 4 98  
 ALEX FAST CRKY WHITE 10 1 02  
 SUBTOTAL 256.95  
 SALES TAX 15.42  
 TOTAL 272.37  
 XXXXXXXXXX000009947 HOME DEPOT 572.37  
 AUTH CODE 601425/B011986 TA  
 LINDY PROPERTY 191  
 WILSON JEFFREY

D KIRA MEMBER STATEMENT

PRO XTRA \*\*\*-\*\*\*-3000 SUMMARY  
THIS RECEIPT FOR XOS NAME: PRO30 BATHROOM

2024 PRO XTRA SPEND 11/03: \$94,784.17

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4145 11/04/24 08:00 A

4145 01 6129 11/04/2024 3508

RETURN POLICY DEFINITIONS  
POLICY ID 0495 POLICY EXPIRES ON  
A 11 365 11/04/2025