



Manager: Billie Schott

Business Purpose: smoke detectors

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$147.77

Card Purchase Date: Jan-13-2022

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	\$147.77		56123	Fire Protection Supplies	Smoke detectors	\$147.77



SMOKE DET
**How does
get more done.**
INSPECTION

751 HORSHAM ROAD MONTGOMERYVILLE, PA
COLLINS POLYWACZ 215-593-8180
4104 00091 35090 01/13/22 09:38 AM
SALE SELF CHECKOUT

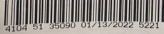
025417009149 CODE 1 SMOKE "A"
CAMEONE BASIC BATTERY SMOKE ALARM
2086.97 139.40
SUBTOTAL 139.40
SALES TAX 149.37
TOTAL \$147.77
XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 013342/4512586 USD\$ 147.77
TA

STANBRIDGE APTS 88
WELDON DAVID
CHIP 1980
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR/208 NAME: INSPECTION
2022 PRO XTRA SPEND 01/12: \$3,365.73
INCLUDES:
2022 PROXTRA SAVINGS 01/12: \$35.83

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4104 01/13/22 09:38 AM



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SEE POLICY DEFINITIONS