



Manager: Billie Schott

Business Purpose: plumbing supplies for apt 307

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.14

Card Purchase Date: May-25-2022

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	\$81.14		56136	Plumbing Supplies	Plumbing supplies apt 307	\$81.14



How doers
get more done.

751 HODDAM ROAD MONTGOMERYVILLE, PA
DOLLINS POLYNACZ 215-393-8180
SIDH DODDZ - 57351 05/25/22 05:12 PM
SALE SELF CHECKOUT
037155892522 HANDLE *A*
BRUSHED NICKEL DRYV CANDY HANDLE
2012.21 24.54
820005587666 SHWG VL WREN *A*
HUSKY SHOWER VALVE SOCKET WRENCH 6.54
194767000020 LCK BCK KNIF *A*
HUSKY COMPACT FOLD LKBACK UTIL KNIFE 6.47
042242500019 1FT COMPACT *A*
HUSKY COMPACT FOLD LKBACK UTIL KNIFE 17.97
HME 16FT COMPACT MAG TAPE MEASURE
01234306678 SS CLMP 10PK *A* 14.65
#012 SS CLAMP 1/2" X1-1/4" DIA 10PK
037155892522 RUBBER PACKING *A* 5.96
RUBBER PACKING SHI 6IN X 6IN
SUBTOTAL 76.53
SALES TAX 4.61
TOTAL \$81.14
XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 025166/2074322 USD\$ 81.14
STANBRIDGE APTS 88
WELDON DAVID
CHID Read
AID A000003004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/J00 NAME: 307