



Manager: Andrea Reusser

Business Purpose: make readies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.55

Card Purchase Date: Jun-01-2023

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
Rosedale Court	Split Evenly	\$74.55		56405	Bath MR	Drain cleaner, caulk, toilet s	\$74.55

Make Ready's



How does
get more done

2250 EASTON ROAD WILLOW GROVE, PA 19091
STORE MGR ELVIA MARTE (215) 657-2597

4187 00062 07823 06/01/23 10:48 AM
SALE SHIP CHECKOUT

UTDUS3142273 TOLLEI SEAT "A"
WIND SO FASTER

028756968559 QUADWHT "A" 10.02
OSI QUAD W.D&S SEALANT WHITE 10.02
238 HS 16.95
022798197007 DRAIN OPENER "A" 13.98
HAIR/GREASE DRAIN OPENER 67.6 02

SUBTOTAL 70.34
SALES TAX 4.21
TOTAL \$74.55

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 001042/0624723 USD\$ 74.55
TA

ROSEDALE COURT 55
REUSSER ANDREA
Child Read
AID /000000004999908400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LINDY

PRO XTRA MEMBER STATEMENT