



Manager: Andrea Reusser

Business Purpose: blinds for make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$311.50

Card Purchase Date: Jun-09-2023

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	\$311.50		56430	Misc MR	Blinds for E5, E06	\$311.50



How doers
get more done.

2220 EASTON ROAD WILLIAM GROVE, PA 15090
STORE MOR ELVIA WHITE (215) 457-2897
4187 00004 52342 06/09/23 10:39 AM
SALE CASHIER SHANNON

793478184562 35X48 FW -A- ES
21N GORLESS FW BLIND WHITE 5540
7841.98 293.86

SUBTOTAL 293.86
SALES TAX 17.64
TOTAL \$311.50

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 311.50
AUTH CODE 009251/2041247 14

ROSEDALE COURT 55
REUSSER ANDREA
CHIP Read
AID 400070000499908400305 THD PLCC PROG

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2030 SUMMARY
THIS RECEIPT PD# JOB NAME: LINDY

2023 PRO XTRA SPEND 06/08: \$48,415.14
INCLUDES:
2023 PROXTRA SAVINGS 06/08: \$566.17

As of 06/09/2023 your Paint Rewards
level is Silver. Spend \$250.11 more in
qualifying paint purchases to earn Gold
(20.0X off) on select paint items.

Get the CREDIT LINE your business needs
with your business card.