



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.59

Card Purchase Date: Jun-15-2023

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	Manually enter Split	\$55.59	E06	56430	Misc MR	Bath blind	\$41.98
Rosedale Court	Manually enter Split	\$55.59	E06	56440	Plumbing MR	Trap for sink	\$13.61



How doers  
get more done.

2250 EAST W. ROAD WILLOW GROVE, PA 19090  
STORE FOR ELVIA MARIE (215) 657-2897

4181 1051 25646 06/15/23 00:03 PM  
SALE SELF CHECKOUT

793471845 35X48 FW <A> 41.98  
21N CR/LESS FW BLIND WHITE 35X48  
0887530247 P-TRAP <A> 10.46  
1-17 FORM-N-FIT P-TRAP

SUBTOTAL 52.44  
SALES TAX 3.15  
TOTAL \$55.59

XXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 015409/6514615 US\$ 55.59  
TA

ROSEDALE COURT 55  
REUSSER ANDREA  
Qty Read  
AID: A0000000049999D8400305 THD PLCG PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 06/14: \$50,845.30  
INCLUDES: