



Manager: Billie Schott

Business Purpose: supplies for apt 207/607

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$197.27

Card Purchase Date: Jan-03-2023

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
Crossings at Stanbridge	Split Evenly	\$197.27		60147	Rehab of Apts - (All Costs)	Supplies for apt 207/607	\$197.27

Renovation 607/207



**How doers
get more done.**

751 HORSHAM ROAD MONTGOMERYVILLE, PA
ROBERT MAGO 215-393-8180
4104 00052 53497 01-03-03 10-06 AM

4104 00052 53497 01/03/23 10:06 AM
SALE SELF CHECKOUT

SALE SELF CHECKOUT	
050169006603	1-7/8"HEV BX <A>
HANDY BOX 1	7/8 DP 1/2 KO
491.72	6.88
032886163050	WIRE <A>
12-2 NM W/G 250 FT	149.00
034481100157	1G OLD W <A>
CARLON OLD WORK 1G 14CU	
492.11	8.44
885911414067	2W 18GA 2" B <A>
2W 18GA 2" BRT STRT BRD 2.5M	21.78

SUBTOTAL		186.10
SALES TAX		11.17
TOTAL		\$197.27
XXXXXXXXXXXX4053	HOME DEPOT	197.27
AUTH CODE 003626/9520979		TA

STANBRIDGE APTS 88
WELDON DAVID

PRO XTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 207 607

2023 PRO XTRA SPEND 01/02: \$0.00

As of 01/03/2023 your Paint Rewards level is Silver; Spend 6500.00 more in qualifying paint purchases to earn Gold (20.0% off) on select paint items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.