



Manager: Jeff Wilson

Business Purpose: E200 plumbing repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.89

Card Purchase Date: Mar-01-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

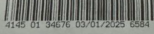
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$60.89	e200	56136	Plumbing Supplies	E200 plumbing supplies	\$60.89



How doers
get more done.

NORFOLK, PA 1510601-7775
STORE MANAGER, KAPKA ANABU
4145 0000T 34676 03/01/25 09:29 AM
SALE CASHIER ABIN
02620000000000000000 50.00
POSTING BALANCED MEMBER CARTRIDGE
036735020 GREASE 44 2.44
102 PLUMBERS GREASE
SUBTOTAL 57.44
SALES TAX 3.85
TOTAL \$61.29
XXXXXXXXXXXX99477 HOME DEPOT \$61.29
AUTH CODE 001518-0014593 00 PA
LINDY PROPERTY 191
WILSON JEFFREY
PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-8000 0299407
THIS RECEIPT PROXTRA NAME: E200
2025 PRO XTRA STATE 02/25 \$17,704.39
Get the CREDIT LINE you, business needs
02/25 PRO XTRA 02/25 \$17,704.39
02/25 PRO XTRA 02/25 \$17,704.39
Learn more at homedepot.com/credit

4145 03/01/25 09:29 AM



4145 01 34676 03/01/2025 6584
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 03/01/2026