



Manager: Marva Brown

Business Purpose: bth rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$267.13

Card Purchase Date: Oct-03-2022

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
Gateway Towers	Split Evenly	\$267.13	B609	60102	MR Unit CapX Items	Bathroom rehab	\$267.13

6609
b609
get more done

22.04 Pro Xtra Preferred Pricing -3.23
MUST RETURN ALL ITEMS FOR A FULL REFUND

40.08 Pro Xtra Preferred Pricing -7.50
MUST RETURN ALL ITEMS FOR A FULL REFUND

52.00 Pro Xtra Preferred Pricing -7.92
MUST RETURN ALL ITEMS FOR A FULL REFUND

59.27 Pro Xtra Preferred Pricing -14.89
MUST RETURN ALL ITEMS FOR A FULL REFUND

53.20 Pro Xtra Preferred Pricing -3.72
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 247.33
SALES TAX 19.80
TOTAL \$267.13

XXXXXXXXXXXX9988 HOME DEPOT
UTH CODE 003334/1020578 USD\$ 267.13
TA

APK BRADFORD 36
BOWN MARVA
Zip Read
ID A00000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

1 XTRA ###-###-9076 SUMMARY
IS RECEIPT PO/JOB NAME: b609

2 PRO XTRA SPEND 10/02: \$67,853.08
LUDES:

3 PRO XTRA SPEND 10/02: \$11,510.43

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