



Manager: Jeff Wilson

Business Purpose: Q204 rehab supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.66

Card Purchase Date: Sep-22-2022

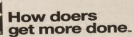
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$69.66	q204	60147	Rehab of Apts - (All Costs)	Q204 electrical wall plates	\$69.66



PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/2038 NAME: Q284

2022 PRO XTRA SPEND 09/21:	\$66,283.15
INCLUDES:	
2022 PROXTRA SAVINGS 09/21:	\$877.26

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.
Learn more at homedepot.com/credit

4145 09/22/22 11:02 AM

4145 09/22/22 11:02 AM