



Manager: Alison Snyder

Business Purpose: 401 rehab supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.37

Card Purchase Date: Jul-09-2021

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	\$42.37	401	60147	Rehab of Apts - (All Costs)	401 rehab supplies	\$42.37



How does ^{7/2/21} get more done.

751 HORSHAM ROAD MONTGOMERYVILLE PA
COLLINS PA 19622 215-380-1185

4108 00007 8529 07/09/21 12:19 PM
SALE SELF CHECKOUT

070864178000 PIPE TAPE -A- 0.50
050165007730 PIPE TAPE -A-
1 1/2 COVER 3/4 RAISED 1 DEVICE 6.48

0397335508 COP MALE ADP -A- 3.62
1 1/2 COP MALE ADP TRAP -A-
1 1/4 S-TRAP

02111205119 BONES CLAV -A- 4.30
M CLAV CONN 3/8 PKG 1.10
882 15
050165006003 1-7/8"HOV BX -A- 16.88
078477718041 SFTT -A- 6.98
15A SFTCL WHITE
04119461124 S-TRAP -A-
1 1/4 S-TRAP

SUBTOTAL 39.95
SALES TAX 2.42
TOTAL \$42.37

XXXXXXXXXXXX000040253 HOME DEPOT
AUTH CODE 009489/2074032 USD\$ 42.37

STANBRIDGE APTS 88
SCHOTT BILLIE
CHRP 0862

AID 4000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2032 SUMMARY
THIS RECEIPT PG./JOB NAME: 401

2021 PRO XTRA SPEND 07/08: \$26,914.64

INCLUDES: