



Manager: Billie Schott

Business Purpose: fuse

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.40

Card Purchase Date: Dec-23-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Crossings at Stanbridge	Split Evenly	\$7.40		56119	Electrical Supplies	Fuse	\$7.40



How does  
Get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA  
ROBERT MAGO 215-393-8160

8104 00061 2302 12/23/25 10:36 AM  
SALE SELF CHECKOUT

04769062728.HOM30ASPLBRK -A- 5.98  
BREAKER HOM 30A 1-POLE  
SUBTOTAL 6.98  
SALES TAX 0.42  
TOTAL \$7.40

XXXXXXXXXXXX4093 HOME DEPOT  
AUTH CODE 023903/4615445 USDB 7.93  
TA

STANBRIDGE APTS 88  
SCHOTT BILLIE  
CHILD ROAD  
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 188

2025 PRO XTRA SPEND 12/22: \$88,502.05

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