



Manager: Billie Schott

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.05

Card Purchase Date: Apr-02-2021

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	\$98.05		56116	Custodial Supplies	Cleaning Supplies	\$98.05

Dodge is for #604
CLEANING SUPPLY
ASHLEY



How doers
get more done.

751 HUGHAM ROAD MONTICOMERYVILLE PA
COLLING POLYVAZ 215-393-8110
2104 00003 - 84513 04/02/21 10:12 AM
SALE SELF PREPAID

037000890739 BOUNTYFEER <A>	9.97
000TY ESSENTIALS 8 DOUBLE ROLL	
044000008899 825 3202 <A>	2.97
04191100005 SPRAYWAY 3202 <A>	
SPRAYWAY GLASS REMOVA FREE SPY 3202	
283 23	6.89
077174001226 SPRAY NINE <A>	10.17
SPRAY NINE APC DISINFECT 12802	
735692027492 HDX 1963CENT <A>	15.97
HDX 135 SCENTED 140 COUNT	
06238857206 EWD OG <A>	
EASY OFF HEAVY DUTY CLEANER 24 OZ	12.54
066 27	34.86
73326315115 24X36PNSL <A>	
24X80 1-3/8 HC 6-PNE MLD SLAB	
SUBTOTAL	99.06
SALES TAX	4.99
TOTAL	\$98.05
XXXXXXXXXXXX0053 HOME DEPOT	USD\$ 98.05
AUTH CODE 002853/0081270	PA
STAMBRIDGE APTS 88	
WELDON DAVID	
CTID 0000	
AID 00000000000000000000 THD PLCC PROX	
PRO XTRA MEMBER STATEMENT	
PRO XTRA *** 8020 SPRAY	
THIS RECEIPT FOR JOB NAME: 828 APT	
2021 PRO XTRA SPEND 04/01: \$14,795.39	
As of 04/02/2021 END Print Downs	