



Manager: Billie Schott

Business Purpose: adhesive for hallway

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.16

Card Purchase Date: Jun-14-2021

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	\$49.16		60109	Common Area Upgrade	Adhesive first floor hallway	\$49.16



How doers
get more done.

751 HOSHMAN ROAD MONTGOMERYVILLE PA
COLLINS PK WACZ 215-393-8160

2104 00003 83182 06/14/21 02:24 PM
SALE CASHIER KRISTIN

075375309543 3095ADH4GA *A* 46.38
3095 PREM CARPET ADHESIVE 4GAL

SUBTOTAL 46.38
SALES TAX 2.78
TOTAL \$49.16

XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 014351/7032048 USD\$ 49.16
TA

STANBRIDGE APTS 88
SCHOTT BILLIE
Chip Read
AIO A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2030 SUMMARY
THIS RECEIPT PO/JOB NAME: HALLWAY

2021 PRO XTRA SPEND 06/13: \$24,306.94
INCLUDES:
2021 PROXTRA SAVINGS \$259.31

As of 06/14/2021 your Paint Rewards