



Manager: Billie Schott

Business Purpose: 401 rehab plumbing supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.69

Card Purchase Date: Jun-07-2021

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	\$21.69		60147	Rehab of Apts - (All Costs)	401 plumbing supplies rehab	\$21.69



How doers
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA
COLLINS PD 17033 72340 06/07/21 10:36 AM
4104 00003 72340 SALE CASHIER WAGE
03063700653 50' ROPE -A- 6.98
TITANUS DRAB 3/2 *O POLYPRO, MA11
88591141867 DW 186A 2" B-A 13.48
DW 186A - 181 5743 BRAD 2.5M
SUBTOTAL 20.46
TAXES TAX 1.23
TOTAL \$21.69
XXXXXXXXXXXX0004053 HOME DEPOT USDB 21.69
AUTH CODE 007189/4031574 TA
STANESIDE APTS 88
SUNDT BULLIE
CHD Road
ATD A000000004999908400305 1HD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ### ### SUMMARY
THIS RECEIPT PRO XTRA NAME: 001
2021 PRO XTRA SPEND 06/06: \$22,833.20
As of 06/07/2021 your Paint Rewards
level is Bronze. Spend 1506.07 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
lines.