



Manager: Kenneth Poteat

Business Purpose: fix damaged wood

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$218.73

Card Purchase Date: Jul-07-2024

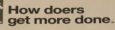
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$218.73		56133	Misc Supplies	Repair damaged wood	\$218.73



PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/3OB NAME: EAST 102

2024 PRO XTRA SPEND 07/06:	\$55,817.00
INCLUDES:	
2024 PROXTRA SAVINGS 07/06:	\$877.72

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