



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.28

Card Purchase Date: Aug-30-2019

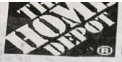
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$34.28		60147	Rehab of Apts - (All Costs)	Studio supplies	\$34.28



More saving.
More doing.™

751 HOSHAM ROAD MONTGOMERYVILLE PA 215-593-8160
2154 00001 01043 08/30/19 03:55 PM
CASHIER: ROBERT

041343010967 05 WD 055 -A*	5.98
GREAT STUFF WINDOW & DOOR 16 OZ	
03226100200 8 IN SHIMS -A*	
8 COMPOSITE SHIM (12 PC BOL)	3.94
291.37	
03069904427 HINGE -A*	
HINGE COMP 3.5" SQUARE SC	22.41
387.47	

SUBTOTAL	32.32
SALES TAX	1.95
TOTAL	\$34.28
XXXXXXXXXXXXX HOME DEPOT	34.28
AUTH CODE 030952/1010929	TA

STANBRIDGE APTS 88
ANTUNA GILBERTO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 101

PRO XTRA SPEND THIS VISIT:	\$32.32
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2019 PRO XTRA SPEND 08/29:	\$67,792.61
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As of 08/30/2019 your ProXtra Rewards level is Bronze. Spend 1507.45 more in qualifying paint purchases to earn Silver.

110.00 off 1.00 select paint

