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: $197.33

Card Purchase Date: Aug-29-2019

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	$197.33		60147	Rehab of Apts - (All Costs)	Studio supplies	$197.33

THE HOME DEPOT More saving. More doing.

751 HORSHAM ROAD MONTGOMERYVILLE,PA
COLLINS POLYWACZ 215-393-8180

4104 00001 46795 08/29/19 01:58 PM
CASHIER SILVIA

769887027844 2X4-16 GDF <A>
2X4-16FT STD/BTR PRIME DOUG FIR
2@8.32 16.64
769887027813 2X4-10 GDF <A>
2X4-10FT STD/BTR PRIME DOUG FIR
11@5.06 55.66
9421901888275 1X10-8 SEL <A>
1X10-8FT SELECT PINE BOARD
2@25.82 51.64
032076055264 ELEC STAPLE <A> 2.36
1/2" YLW METAL INSLTD STAPLES 100PK
759501114081 FUEL <A> 11.97
PA FUEL CELL FRAMING ORANGE 1PK
759501114586 3X.120 BR <A> 45.47
PA 30D 3"X.120 BRT SMTH PAPR 2.5M
034481100157 1G OLD W <A> 1.03
OLD WORK 1G 14CU
034481188797 OLD 1G LOW <A> 1.39
LOW VOLTAGE OLD WORK 1G

SUBTOTAL 186.16
SALES TAX 11.17
TOTAL $197.33
XXXXXXXXXXXX4053 HOME DEPOT 197.33
AUTH CODE 029392/2010723 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: $186.16

2019 PRO XTRA SPEND 08/28: $67,297.01