



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: \$18.77

Card Purchase Date: Aug-23-2019

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	\$18.77		60147	Rehab of Apts - (All Costs)	Studio supplies	\$18.77

Home Depot More saving. More doing.SM
751 HERRSHAN ROAD MONTGOMERYVILLE PA
DALLAS, TEXAS 75243 715-393-8180
4104 00002 07704 08/23/19 04:16 PM
CLIPPER WALK
1000575 STL TRACK -A- 13.74
07700150020 4" FRESHWORN -A- 3.97
CHIP 4.0 FLAT BRUSH
SUBTOTAL 17.71
SALES TAX 1.06
TOTAL \$18.77
XXXXXXXXXXXX4053 HOME DEPOT 18.77
AUTH CODE 023761/8022360 TA
STANBRIDGE APTS 88
ANTUNA GILBERTO
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT PO/JOB NAME: 101
PRO XTRA SPEND THIS VISIT: \$17.71
2019 PRO XTRA SPEND 08/22: \$65,958.36
as of 08/23/2019 your Paint Rewards
level is Member. Spend 1507.43 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

