



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: \$14.00

Card Purchase Date: Sep-05-2019

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	\$14.00		60147	Rehab of Apts - (All Costs)	Studio supplies	\$14.00



More saving.  
More doing.™

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

J104 00001 70498 09/05/19 11:40 AM  
CASHIER KRISTIN

764666112902 2 1/4 SCREW <A>	10.24
6X2-1/4" TRIM HEAD SCREW 1 LB	
885911248563 1/8BX SPAT <A>	2.97
DEWALT 1/8" BLACK OX SPLIT POINT BIT	

SUBTOTAL	13.21
SALES TAX	0.79
TOTAL	\$14.00
XXXXXXXXXXXX4053 HOME DEPOT	14.00
AUTH CODE 005051/5011849	TA

STANBRIDGE APTS 88  
ANTUNA GILBERTO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: 101

PRO XTRA SPEND THIS VISIT: \$13.21

