



Manager: Billie Schott

Business Purpose: Drive pins for lobby fireplace wall

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.42

Card Purchase Date: Jan-07-2025

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
Crossings at Stanbridge	Split Evenly	\$25.42		60109	Common Area Upgrade	Drive pins for FP wall	\$25.42



How doers
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE PA
ROBERT MAGO 215-393-8180

4104 00062 36228 01/07/25 12:10 PM
SALE SELF CHECKOUT

662520007947 3DRIVEPINTRO -AL- 23.98
300 X 3 OLYE KIN-TRO -HOST

SUBTOTAL 23.98
SALES TAX 1.33
TAXES \$25.42
XXXXXXXXXXXX04053 HAVE REPORT
AUTH CODE 007569/4621640 USDB 25.42
1A

STANBRIDGE APTS B8
MELTON DAVID
CITY ROAD
ATD A00000004999908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8630 SUMMARY
THIS RECEIPT IS YOUR NAME: LOBBY

2025 PRO XTRA SPEND 01/06: \$507.61

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4104 01/07/25 12:10 PM

4104 02 36228 01/07/2025 0104

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/07/2026