



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.38

Card Purchase Date: Feb-06-2023

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
Rosedale Court	Split Evenly	\$72.38		56114	Carpentry Supplies	Rollers, bits 4 firestop insta	\$72.38



How doers
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00052 27251 02/06/23 02:28 PM
SALE SELF CHECKOUT

04979306688 DR ROLL BACK -A-	
WARDROBE DOOR ROLLER BACK	19.34
296.67	
04524259238 CARBIDE NATU -A-	25.47
CARBIDE NATURAL STONE BIT SET 1/2" PAC	
04524253970 SHOCKWAVE CA -A-	29.67
SHOCKWAVE CARBIDE MULTI-MATERIAL DRILL	

SUBTOTAL	68.28
SALES TAX	4.10
TOTAL	\$72.38

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 006826/5525372 USD\$ 72.38

ROSEDALE COURT 55
REUSSER ANDREA

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 DEC 31TH SPEND 02/06/23 \$8,804.20
INCLUDES:
2023 DEC 31TH SAVINGS 02/06/23 \$123.26