



Manager: Billie Schott

Business Purpose: bath Matt and caddy for apt 518

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.06

Card Purchase Date: Feb-09-2022

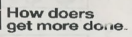
Same Expense Code Per Property?: No

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	\$37.06		56113	Building Supplies	Bath Matt and caddy 518	\$37.06



NORSTROM, INC. (610)931-7772
 STORE MANAGER: CARMEN GARCIA
 4145 S. POLARIS DR. DEPT. 02-0222 09:58 PM
 SALE SPLIT CLEAR BOTTLE
 PRO XTRA 01738664 0.0000000000000000 10.48
 CHIT 01738664 0.0000000000000000 24.48
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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 AUTH CODE 009955/121069 USDB 37.00
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 STANBIDGE APPS 9999999999999999
 MELLOW DAVO
 CHIP RAB
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 PRO XTRA MEMBER ID: 0000000000000000
 PRO XTRA 01738664 0.0000000000000000
 THIS RECEIPT FOR PRO XTRA MEM #18
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 INCLUDE PRO XTRA 009955/02/08 \$10.49 PER
 22% PRO XTRA SAVINGS 02/08/ \$25.83
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