



Manager: Billie Schott

Business Purpose: vanity for apt 315

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$120.84

Card Purchase Date: Feb-15-2022

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	\$120.84		56405	Bath MR	Vanity apt 315	\$120.84



How doers  
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA  
COLLINS POLYMACZ 215-393-8180  
4104 00062 92719 02/15/22 04:12 PM  
SALE SELF CHECKOUT

008033051402 24" VAN COMB -A- 114.00  
GLACIER BAY 24" VANITY COMBO WHI

SUBTOTAL 114.00  
SALES TAX 6.84

TOTAL \$120.84

XXXXXXXXXXXX4053 HOME DEPOT

AUTH CODE 015631/1622902 USD\$ 120.84

STANBRIDGE APTS 88  
WELDON DAVID  
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO#J08 NAME: 513

2022 PRO XTRA SPEND 02/14: \$11,219.97

INCLUDES  
2022 PROXTRA SAVINGS 02/14: \$43.83

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra. Register & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)