



Manager: Billie Schott

Business Purpose: metal studs for FOD room

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$83.05

Card Purchase Date: Aug-31-2021

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	\$83.05		60109	Common Area Upgrade	Metals studs for FOD	\$83.05



How doers
get more done.

701 HOBHAM ROAD, MONTGOMERYVILLE, PA
CXL INS POLYNACZ 215-393-8190

4104 00004 00948 08/31/21 11:57 AM

SALE CASHIER STEPHEN

75130100420 STEEL -A-

3/8 X 8 STEEL STUD 25 GA 43.92

3010 08

75130100454 STEEL TRACK -A-

3/8 X 10 STEEL TRACK 25 GA 34.42

2817.21

SUBTOTAL 78.34

SALES TAX 4.71

TOTAL \$83.05

XXXXXXXXXXXXXXXXXXXX HOME DEPOT

AUTH CODE 001097/9340004

STAMBUZE APIS 08

SCHOTT BILLIE

4109 Read

PRO XTRA 800-820-8888

THIS RECEIPT FOR THE NAME: FITNESS CENTER

2021 PRO XTRA SPEND 08/30: \$34,848.47

INCLUDES

2021 PRO XTRA SAVINGS 08/30: \$314.13

Get the CREDIT LINE your business needs

with The Home Depot Commercial Credit

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4104 08/31/21 11:57 AM



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RETURN POLICY DEFINITIONS

POLICY ID: DAYS POLICY EXPIRES ON