



Manager: Billie Schott

Business Purpose: FOD supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$290.96

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	\$290.96		60109	Common Area Upgrade	Supplies for FOD	\$290.96



How doers
get more done.

751 HERSHAM ROAD MONTGOMERYVILLE PA 17105
COLLINS POLYMER 215-993-8180
4104 00001 20215 08/31/21 10:18 AM
SHE CASHIER CERALD

751361004205 STUOS -A-	
3-5/8 X 8 STEEL STUD 25 GA	131.76
03481100057 IG OLD W -A-	
OLD W/OK IG 1400	4.95
07847172997 IG RUMK WH -A-	0.62
1G WH PLSTC BLANK WALLPLT	
75180100064 STEEL TRACK -A-	17.21
3-5/8 X 10 STEEL TRACK 25 GA	
88880100020 2X4 120 AS2 -A-	
2X4 120V LED TROFFER W/ PRISMATIC LE	119.34
2459 57	

SUBTOTAL	274.48
SALES TAX	15.46
TOTAL	\$290.96

XXXXXXXXXXXX053 HOME DEPOT
AUTH CODE 031979/9010061 USDB 290.96
TA

STANBRIDGE APTS 88
SCHOTT BILLIE

AID A000000004999908400305 THD PLCC PROX
Chip Read

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: FITNESS CENTER

2021 PRO XTRA SPEND 08/30: \$34,573.99
INCLUDES:

2021 PROXTRA SAVINGS 08/30: \$314.13