



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: \$102.75

Card Purchase Date: Sep-03-2021

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	\$102.75		60109	Common Area Upgrade	Supplies for FOD	\$102.75



How doers
get more done.

751 HOOCHAM ROAD MONTGOMERYVILLE, PA
COLLINS POLYVAZ 215-293-8180

4104 00011 2624 09/03/21 01:28 PM
SALE LAMINAR KRISTIN

88305146/029 DOOR DOK -A- 26.97
89-210 L100 HSE CLOSET SATIN 10.00
649377258019 JAMPAKT 20T 3.48
1-210-845/16-8-1 20T INT 38MB SET 3.48
0956512411 119501 FIB 4A
7718 X1-1/4 FENCE W837 STOP 26.04
2181 24 3.48
03066205241 HENSE -A- 3.48
HENSE JES 2-1/2 5080 SN 3.48
03066218622 HENSE -A- 3.48
HENSE DE 3-1/4 1780 SN 3.48

SUBTOTAL 96.93
SALES TAX 5.52
TOTAL \$102.75
XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 003440/6010759 US\$ 102.75
TA

STANBRIDGE APTS 88
SCOTT COLLIE
0110 ROAD
A10 400000004999908400305 THD ELCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ##-##-##-0120 SPROUT
THIS RECEIPT PRO/JOB NAME 57
INCLUDES
2021 PRO XTRA SPEND 09/02: \$35,920.70
2021 PRO XTRA SAVINGS 09/02: \$399.99

Get the CREDIT LINE Your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.
Learn more: homedepot.com/credit

4104 09/03/21 01:28 PM

