



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$15.88

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$15.88		60109	Common Area Upgrade	Supplies for comm room	\$15.88



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751 HUGHAM ROAD MONTGOMERYVILLE PA  
COLLINS POLYMAR 215-993-8180

4104 00001 30104 09/20/19 04:59 PM

CASHIER JOSEPH

034481100000 25 PVC BOX -A-	1.17
NEW WORK 20 3200	
04760402711 HPOKUSPLENK -A-	4.10
BREAKER HOM 20A 1-POLE	
04760402765 HPOKUSPLENK -A-	9.75
BREAKER HOM 20A 2-POLE	

SUBTOTAL	14.97
SALES TAX	0.91
TOTAL	\$15.88
XXXXXXXXXXXX4053 HOME DEPOT	15.88
AUTH CODE 020431/0014905	TA

STANBOSTEER 12 55

09/20/19 04:59 PM

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PD/JOB NAME: CO ROOM  
PRO XTRA SPEND THIS VISIT: \$14.97

2019 PRO XTRA SPEND 09/19: \$72,650.00

As of 09/20/2019 your Paint Rewards  
level is Member. Spend 1489.07 more in  
qualifying paint purchases to earn  
Brace (10.0% off) on select paint  
items.