



Manager: Jeff Wilson

Business Purpose: Electrical supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.30

Card Purchase Date: May-03-2023

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
450 Green Apartments	Split Evenly	\$51.30		56119	Electrical Supplies	Electric supplies for shop	\$51.30



How does
get more done.

MARTISTOWN, PA 10106-017775
STORE MANAGER: JAMIE GRAPALLO
JLR 0501 05/03/23 08:21 AM
SALE CASHIER SUSAN
048677391225 32WTS 2EPC 4A
PL 12W 12IN 19 1103LTH 5M 1PK
589.68
SUBTOTAL 48.40
SALES TAX 2.40
TOTAL \$50.80
XXXXXXXXXXXX00947 HOME DEPOT
AUTH CODE 000239/001773 51.30
TA

LINDY PROPERTY 191
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-8000 SUMMARY
THIS RECEIPT PROVIDES SOME SUPPLIES
2023 PRO XTRA SAVINGS 05/02 \$375.01
INCLUDES

As of 05/03/2023 your Point Rewards
level is Silver. Spend \$211.75 more in
qualifying paint purchases to earn Gold
(\$2.05 off on select paint items).

Get the CREDIT LINE your business needs
PLUS earn Perks 3X 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

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