



Manager: Andrea Reusser

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.50

Card Purchase Date: May-17-2023

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
Rosedale Court	Split Evenly	\$133.50	d09	56430	Misc MR	Blinds for bed/bath d09	\$133.50



CU ME
**How does
get more done.**

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00052 43191 05/18/23 09:15 AM
SALE CASHIER JOHN

793478184562 35X48 FW -A-
2IN CORDLESS FW BLIND WHITE 35X48
3841.98 125.94

SUBTOTAL	125.94
SALES TAX	7.56
TOTAL	\$133.50

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 018391/4520018 USD\$ 133.50 TA

ROSEDALE COURT 55
REUSSER ANDREA
CHIP Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8030 SUMMARY
THIS RECEIPT FOR YOUR RECORDS