



Manager: Billie Schott

Business Purpose: apt 214 bathroom supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$121.47

Card Purchase Date: Jun-29-2022

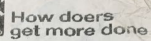
Same Expense Code Per Property?: No

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	\$121.47		60101	Occ Unit CapX Items	214 bathroom supplies	\$121.47



010196762595	10LBGR01361 <A>	13.67
*GR31 30	WHITE MONDAND GROUT 10LB	
010306700054	XLS SPONGE <A>	3.0
	DEP ALL PURPOSE SPONGE WINGSTACK	
010366011226	MEGA GRIP 3/8	13.97
*GR31 30	3/8" NCH CG TROWEL	
010366011204	MEGA GRIP V 1/2	13.97
*GR31 30	3/8" V NCH CG TROWEL	
010366011563	PROGROUT 1/2	13.97
*GR31 30	1/2" NCH GR TROWEL FLAT	
045424242336	CARBIDE NATU <A>	19.97
	CARBIDE NATURAL STONE BIT SET (4-PAK)	
045424222380	1INDHMS <A>	35.97
MILWAUKEE	1" DIAMOND PLUS MINI HS	

STANBRIDGE APTS 88
SCHOTT BILLIE
Chip Read
AID A000000004999908400305 THD PLCC F

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 214