



Manager: Billie Schott

Business Purpose: 4x4 tiles for 214 bathroom

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$33.88

Card Purchase Date: Jun-28-2022

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 | \$33.88 | | 60101 | Occ Unit CapX Items | 4x4 tiles fit 214 bathroom | \$33.88 |



How does
get more done.

701 HORSHAM ROAD MONTGOMERYVILLE PA
COLLINS POLYMERZ 215-343-8180
4104 00051 14079 06/28/22 12:29 PM
SALE SELF CHECKOUT

08101648711 SKINKEL -SA
483 RESTORE BRK WHI-CA-12.5SF
2815.96

| | | |
|------------------|-----------|---------|
| | SUBTOTAL | 31.96 |
| | SALES TAX | 1.92 |
| | TOTAL | \$33.88 |
| XXXXXXXXXXXX4023 | HOMEDEPOT | 53.68 |
| | TA | |

AUTH CODE 028669/8913755
STANBRIDGE APTS 88
WELDON DAVIS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR/38 NAME: 214
2022 PRO XTRA SPEND 06/27: \$42,784.03
INCLUDES:
2022 PROXTRA SAVINGS 06/27: \$658.33

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4104 06/28/22 12:29 PM



4104 01 14079 06/28/2022 1465

RETURN POLICY DEFINITIONS:
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/28/2023