



Manager: Billie Schott

Business Purpose: door supplies 617

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.20

Card Purchase Date: Jun-08-2022

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	\$31.20		56118	Doors Supplies	Door supplies 617	\$31.20



How does
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA
COLLINS POLYNACZ 215-393-8180
4104 00001 00201 06/08/22 10:26 AM
SALE SELF CHECKOUT

07727966882 EZ W/S TAPE -AA 8.96
10 FT. LONG WHITE ECHSPERSEAL TAPE
02120071025 MOUNT TAPE -AA 11.89
2000 INCHES WEAVING TAPE 350 8.58
07727966820 FUM TAPE -AA 8.58
1-1/2"X7-1/2"X10' REB FOAM TAPE WH
SUBTOTAL 29.44
SALES TAX 7.76
TOTAL \$37.20
XXXXXXXXXXXX04253 1PM DEPT
AUTH CODE 008792/8071994 USD 31.20

STANBRIDGE APTS 88
NELSON DAVID
CHIP READ
AUT 400000004995908400909 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8030 SUMMARY

THIS RECEIPT FOR XTRA NAME: 617

2022 PRO XTRA SPEND 06/07: \$39,229.83

INCLUDES 2022 PROXTRA SAVINGS 06/07: \$504.96

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PLUS earn Perks 4X FASTER when you join
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