



Manager: Billie Schott

Business Purpose: toilet paper holder 209

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.06

Card Purchase Date: Aug-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	\$19.06		56405	Bath MR	Toilet paper holder 209	\$19.06



How doers
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE PA
ROBERT MAGO 215-955-8160

4104 00007 36561 08/28/22 12:27 PM
SALE SELF CHECKOUT

07917128709 FRETISHLEDCH -A- 17:98
FUTURA RECEIVED IP HILGER-CHRM

SUBTOTAL	17.98
SALES TAX	1.08
TOTAL	\$19.06

XXXXXXXXXXXX4023 HOME DEPOT
AUTH CODE 025790/7079991 USD\$ 19.06
TA

STANBRIDGE APTS 88
MELDON DAVID
CARD Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6030 SUMMARY

THIS RECEIPT FOR XTRA NAME: 209

2022 PRO XTRA SPEND 08/27: \$58,352.27

INCLUDES:
2022 PROXTRA SAVINGS 08/27: \$846.29

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