



Manager: Dan Testa

Business Purpose: Panel screws for 7400

Is this a Credit/Return: No

Vendor Code: home6782

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.72

Card Purchase Date: Apr-03-2023

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
Fountain Gardens	Split Evenly	\$34.72		56119	Electrical Supplies	Panel screws for 7400	\$34.72



How does
get more done.

1306 BELTOLA FIRE DEALER CA 19001
STR MR WILLIAM THURMAN 315-541-9810
8103 0000 09802 04/03/23 11:04 AM
SALE CASHIER BETH

04705048711 US 3336W 4A
HOW/DO PANEL COVER SCREWS
784.68

SUBTOTAL	32.76
SALES TAX	1.90
TOTAL	\$34.72

XXXXXXXXXXXX6782 HOME DEPOT
AUTH CODE 003696/9030440 USDE 34.72
1A

FOUNTAIN GARDENS 147
TESTA DAN
CITY ROAD
AID A000000000\$99950\$40305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5030 SUMMARY
THIS RECEIPT PROXID NAME: 7400

2023 PRO XTRA SPEND 04/02:	\$24,211.58
INCLUDES:	
2023 PROXTRA SAVINGS 04/02:	\$327.12

As of 04/03/2023 your Paint Rewards
level is Silver; Spend 5214.90 more in
qualifying paint purchases to earn Gold
(20% off) on select paint items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro XTRA. Register, & use your Pro Xtra
Card to SAVE UP TO \$100.