



Manager: Jeff Wilson

Business Purpose: hardware supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.40

Card Purchase Date: Apr-09-2025

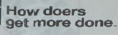
Same Expense Code Per Property?: No

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
Westgate Arms	Split Evenly	\$40.40		56126	Hardware Supplies	Hardware supplies	\$40.40



PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8000 SUMMARY
THIS RECEIPT FOR JOB NAME: HARDWARE WEST C
ITE

1145 04/09/25 10:07 AM