



Manager: Jeff Wilson

Business Purpose: carpentry supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.23

Card Purchase Date: Apr-09-2025

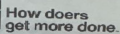
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$89.23		56114	Carpentry Supplies	Carpentry supplies	\$89.23

[illegible]

WILSON JEFFREY
PRO XTRA MEMBERSHIP STATEMENT
PRO XTRA 888-888-8000 SUMMARY
THIS RECEIPT PG/309 NAME: CARPENTRY
2025 PRO XTRA SPEND 3/4/08: \$24,673.63
Get the CREDIT LINE your business needs
PLUS earn Perks 4x FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at home depot.com/proedit

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4145 01 59240 01/09/2025 4458
RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
11 04/09/2026
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