



Manager: Billie Schott

Business Purpose: wax ring and wet/dry head for 120 plumbing issue

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.07

Card Purchase Date: Jun-26-2023

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
Crossings at Stanbridge	Split Evenly	\$51.07		56136	Plumbing Supplies	120 plumbing issue supplies	\$51.07



How doers  
get more done.

751 HOSHAM ROAD MONTGOMERYVILLE PA  
ROBERT MAGO 717-393-1160

5104 0001 04429 06/26/23 09:25 PM  
SALE SELF CHECKOUT

06430030046 HOMER BUCKET -A- 4.48  
KYLE HOMER BUCKS

07882011104 N510 -A-  
483 5214 TRUCK MAX RING 13.74

64882025924 BUCKETHEAD -A- 29.97  
BUCKET HEAD K5120T JAL

SUBTOTAL 48.19  
TAX \$51.89

TOTAL \$99.08  
XXXXXXXXXXXX04429 HOME DEPOT USDB 51.07

AUTH CODE 026761/5514713  
STANFORD APTS 88

COLIN DAVID  
CITY PARK

PRO XTRA MEMBER STATEMENT  
AID A000000004999908400075 THD PLCC PROX

PRO XTRA 888-888-8888 SUMMARY  
THIS RECEIPT FOR NAME: SHIP

2023 PRO XTRA SPEND 06/25 \$51,222.73  
INCLUDES \$51,222.73

2023 PRO XTRA SAVINGS 06/25 \$614.95

As of 06/26/2023 your Paint Rewards  
level is Silver. Spend \$339.56 more in

qualifying paint purchases to earn Gold  
(20,000 pts) or select paint items

Get the CREDIT LINE your business needs  
Kwik Save Parks...EX FASTER when you pay