



Manager: Robinson Filus

Business Purpose: replace damaged door knob at corporate

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$153.70

Card Purchase Date: Sep-10-2025

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
Piazza at Jenkintown	Split Evenly	\$153.70		60112	Doors and Door Hardware	Damaged corporate knob door	\$153.70

How does
get more done.

7610 WASHINGTON LANE MYN00TE PA 19095
215-531-9600

4109 00014 31022 09/10/25 02:01 PM
SALE CASHIER PATRICE

043156191895 LOCK *AP*
KOLAG KYLESS PLY X ELAN SC 145.00

SUBTOTAL 145.00
SALES TAX 8.70

TOTAL \$153.70

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 153.70
TA

AUTH CODE 010670/8140975

ROSEDALE COURT 55
REUSSER ANDREA
CITY PARK

AID 4000000049590940005 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA *** 0330 SUMMARY
THIS RECEIPT P0/JOB NAME: CORPORATE OFFICE

2023 PRO XTRA SPEND 05/19: \$60,576.62

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4109 09/10/25 02:01 F

4109 14 31022 09/10/25 1158

RETURN POLICY DEFINITIONS
POLICY ID 1475 POLICY EXPIR
A 11 305 09/10/25