



Manager: Andrea Reusser

Business Purpose: thermostat

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.47

Card Purchase Date: Jan-11-2023


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
Elkins Park Terrace	Split Evenly	\$26.47	26	56128	HVAC Supplies	Thermostat for brm heater	\$26.47

 get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00062 38505 01/11/23 11:34 AM
SALE SELF CHECKOUT

085267276603 THERMOSTAT <A> 24.97
ELECTRIC BASEBOARD HEAT THERMOSTAT

SUBTOTAL 24.97
SALES TAX 1.50
TOTAL \$26.47

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 011225/1620650 USD\$ 26.47
TA

ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: ELKINS

2023 PRO XTRA SPEND 01/10: \$2,205.04
INCLUDES:
2023 PROXTRA SAVINGS 01/10: \$54.56