



Manager: Ketty Bailey

Business Purpose: ceiling fans for stock

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$360.28

Card Purchase Date: Apr-04-2024

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
Warrington Crossings	Split Evenly	\$360.28		56119	Electrical Supplies	Ceiling fans for stock	\$360.28



How does
get more done.

650 EASTON RD. WARRINGTON, PA 18976
215-491-0189

4143 00001 27293 04/04/24 01:58 PM
SALE CASHIER MONICA

840059608006 44*CEILFAN -A*
44* HAWKINS III LED CEILING FAN BN
4884.97

SUBTOTAL 339.88
SALES TAX 20.40
TOTAL \$360.28

XXXXXXXXXXXX9939 HOME DEPOT USD\$ 360.28
AUTH CODE 004992/2012100 TA

1700 PLACE 17
STEEVER WILLIAM
CHIP READ
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-5030 SUMMARY
THIS RECEIPT PROXTRA NAME: SHOB

2024 PRO XTRA SPEND 04/03: \$27,390.05
INCLUDES:

2024 PROXTRA SAVINGS 04/03: \$756.79

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