



Manager: Billie Schott

Business Purpose: Drywall screws for apt. 320 reno

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.33

Card Purchase Date: Sep-12-2025

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
Crossings at Stanbridge	Split Evenly	\$6.33		60147	Rehab of Apts - (All Costs)	Drywall screws for apt. 320 reno	\$6.33



How does
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA
ROBERT MAGO 215-393-8180

4104 00061 24689 215-393-8180
SALE SELF CHECKOUT 09/12/25 10:54 AM
764665105225 15/FBNWSC1# -A> 5.97
1-5/8 FINE

1-5/8" FINE DRYWALL SCREW 1 LB	5.97
SUBTOTAL	5.97
SALES TAX	0.36

SUBTOTAL	5.97
SALES TAX	0.36
TOTAL	\$6.33
XXIXXXXXXXXXXXXX4053 HOME DEPOT	
AUTH CODE 012352/6610625	USD\$ 6.33 TA

AUTH CODE 012352/6610625
STANBRIDGE APTS 88
WELDON DAVID
Chip Read
STD. *XXXXXXXXXXXXXXXXXXXXX

PRO XTRA MEMBER STATEMENT

PRO XTRA PERIOD STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 320
2025 PRO XTRA SPEND 09/11: \$60,913.32

2025 PRO XTRA SPEND 09/11: \$60,913.32

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104 09/12/25 10:54 A

4104 61 24689 09/12/2025 6728

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES
11	365	09/12/2026

POLICY ID 11 DAYS 365 POLICY EXPIRES 09/12/2026