



Manager: Billie Schott

Business Purpose: kitchen ceiling fixture

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$197.16

Card Purchase Date: Dec-02-2022

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	\$197.16		56119	Electrical Supplies	Kitchen ceiling fixture 423	\$197.16



How does
get more done.

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

4104 00062 54555 12/02/22 09:28 AM
SALE SELF CHECKOUT

046335974999 LED CEILING «A» 196.00
32 IN. OVAL LED FLUSH MOUNT, BN

SUBTOTAL 196.00

SALES TAX 11.16

TOTAL \$197.16

XXXXXXXXXXXX4053 HOME DEPOT USD\$ 197.16

AUTH CODE 002086/1623330 TA

STANBRIDGE APTS 88
WELDON DAVID

Chip Read
AID 4000000004999909400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 423

2022 PRO XTRA SPEND 12/01: \$88,987.34

INCLUDES:
2022 PROXTRA SAVINGS 12/01: \$1,268.92

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