



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.46

Card Purchase Date: Feb-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
Elkins Park Terrace	Split Evenly	\$71.46	16	56114	Carpentry Supplies	Filler, putty knife for door f	\$71.46



How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W. 215-681-9600
4109 00051 49683 02/12/25 02:28 PM
SALE SELF CHECKOUT
849489078151 7.5IN LOW PR -A- 25.47
7.5IN LOW PROFILE WHITE W/NIGHTLIGHT
02006423270 HIREWORK TILK -A- 18.98
VABA HI PERFORMANCE WOOD FILLER 12OZ
82090914189 2 IN PUTTY K -A- 9.95
HUSKY FLEX PUTTY KNIFE 2 IN SS
077069601305 SPOTPAINT -A- 12.98
BETTER 9 IN TRAY SET - 6 PIECE
SUBTOTAL 67.41
SALES TAX 4.05
TOTAL \$71.46
XXXXXXXXXXXX0010 HOME DEPOT USD\$ 71.46
AUTH CODE 012441/8511203 TA
ROSEDALE COURT 55
REUSSER ANDREA
Chp Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: ELKINS UNIT 16
2025 PRO XTRA SPEND 02/11: \$12,864.89
Get the CREDIT LINE your business needs
and save 5% FASTER when you join