



Manager: Jeff Wilson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$355.11

Card Purchase Date: Jul-12-2022

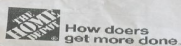
Same Expense Code Per Property?: No

Same Description Per Property?: No

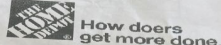
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$355.11	c200	56422	Kitchen MR	C200 make ready supplies	\$355.11



MOORESTOWN, PA 19061-7775
STORE MANAGER: CARMEN GONCALO
SALE CASHEIER: RABBIT 07/12/22 09:44 AM
792145375234 CEILING FAN -A- 84.97
050375017778 LED CEILING FAN BN 119.00
173RD B100 CONTIN FEED GRIDGE DISPSH 9.30
790173001526 DE MIR 24X30 -A- 6.98
DE 24X30 BEVELED EDGE BATH MIRROR 21.87
6940500320502 FLUSHMOUNT -A- 14.87
13 2LT BN FLUSH MOUNT-SINGLE PACK 21.87
039800068194 AA 36 PACK -A- 9.30
ENERGIZER MAX AA 36-PACK 21.87
756847002362 8FT 16/3 BLK -A- 9.30
10M 6FT 16/3 EXTENSION CORD BLK 27.97
016963377318 WL CHIME -A- 27.97
16 WRLS PLUG-IN DOOR CHIME KIT 6.98
020066779887 SRSGLBLACK -A- 6.98
STOPS RUST SEMI-GLOSS BLACK
SUBTOTAL 335.00
SALES TAX 20.11
TOTAL \$355.11
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 355.11
AUTH CODE 012992/4014543 TA
LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A000000004599908460305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA *** NEW 8030 SUMMARY
THIS RECEIPT PROX NAME: C200/11057/3305
2022 PRO XTRA SPEND 07/11: \$46,210.27
INCLUDES: \$667.33
2022 PROXTRA SAVINGS 07/11:
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra



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