



Manager: Andrea Reusser

Business Purpose: mold primer

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.74

Card Purchase Date: Oct-07-2025

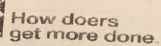
Same Expense Code Per Property?: No

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	\$48.74		56134	Painting Supplies	Mold resistant primer	\$48.74



4187 00051 68745 10/07/25 08:54 AM
SALE SELF CHECKOUT

020066237912 MLDKLNQPMR <A>
MOLD KILLING PRIMER 10 45.98

SUBTOTAL	45.98
SALES TAX	

SALES TAX	2.76
TOTAL	\$48.74
XXXXXXXXXXXXXXXX0010 HOME DEPOT	

AUTH CODE 007110/1511837 USD\$ 48.74
ROSEDALE COURT 5E TA

REUSSER ANDREA
Chip Read
ATD 600000000-700000000

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: ROSEDALE F1

25 PRO XTRA SPEND 10/06: \$66,541.38

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