



Manager: Chima Kanu

Business Purpose: carpentry

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$53.26

Card Purchase Date: Jan-14-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Westgate Arms	Split Evenly	\$53.26		56114	Carpentry Supplies	Carpentry supplies	\$53.26



How does  
get more done.

ROBERTSTOWN, PA 6610631-7775  
STORE MANAGER SEITZ, DANIEL  
4145 00002 56398 01/14/26 12:03 PM  
SALE CASHIER MARTIE

07067380619 9971 3 -A-  
3/8X1 1/2 ORBITMAN FLAT TRIM 8' 29.94  
483 36  
095624957868 CASING -A-  
1110 62-1/4X7 PT-J WMJ27 CAS LEG 1.00  
2410 15

SUBTOTAL 50.24  
SALES TAX 1.02  
TOTAL \$53.26  
\*\*\*\*\*0000101 HOME DEPOT 53.26  
AUTH CODE 014729/2122176 TA

WESTGATE ARMS 92  
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\* 8380 SUMMARY  
THIS RECEIPT PROXTRA NAME: ET

2026 PRO XTRA SPEND 01/13: \$5,027.08

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