



Manager: Billie Schott

Business Purpose: Casing for FP

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.70

Card Purchase Date: Jan-13-2025

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
Crossings at Stanbridge	Split Evenly	\$48.70		60109	Common Area Upgrade	Casing for FP	\$48.70



How doers
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA
ROBERT MAGO 215-353-6180

4104 00003 58867 01/13/25 11:05 AM
SALE CASHIER GERALD

043559705798 CASING 4A*
11/25 22-1/4X7 REDWOOD HOF579 CASING
212.96 25.96
885911576204 DW 1-3/4" PI 4A*
DW 23GA 1-3/4" PIN NAILS 2M 19.99

SUBTOTAL 45.94
SALES TAX 2.76

TOTAL \$48.70

XXXXXXXXXXXX34053 HOME DEPOT
AUTH CODE 013476/8034170 USD\$ 48.70
FA

STANBRIDGE APTS 88
WELDON DAVID
CHIP Read
AID A300000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR YOUR NAME: FIREPLACE

2025 PRO XTRA SPEND 01/12: \$3,213.09

Get the CREDIT LINE your business needs
PLUS, earn Perks 4X FASTER when you join
Pro Xtra, register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4104 01/13/25 11:05 AM

