



Manager: Ketty Bailey

Business Purpose: supplies for stove fire avert project

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$358.03

Card Purchase Date: Mar-12-2024

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
Park at Westminster	Split Evenly	\$358.03		60140	Miscellaneous	Stove project fire avert	\$358.03



How doors  
get more done.

650 EASTON RD. WASHINGTON, PA 15976  
215-491-5189

4143 00009 84313 03/12/24 01:12 PM  
SALE CARTER JAMES

05489145222 4 1 1 40 600  
4 1 1 90 AMP RANGE CRD 2-19000  
07326700521 HUSKY 2-1 1 1 29.78  
HUSKY 200 CONTINENTAL BAGS 50CT 29.97

SUB TOTAL 337.75  
SALES TAX 20.28  
TOTAL \$358.03  
XXXXXXXXXXXX0115 HOME DEPOT  
AUTH CODE 0125875092471 USD\$ 358.03  
PA

PARK AT WESTMINSTER  
STEVES WILLIAM  
CHIP READ  
RID 400000004892908400305 (H) PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8090 SUMMARY

THIS RECEIPT FOR JOB NAME: FINE AVERT

2024 PRO XTRA SPEND 03/11: \$22,164.28

INCLUDES: 2024 PRO XTRA SAVINGS 03/11: \$607.75

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