



Manager: Chima Kanu

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.34

Card Purchase Date: Aug-15-2025

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
450 Green Apartments	Manually enter Split	\$42.34		56415	Electrical MR	Door chime	\$29.17
450 Green Apartments	Manually enter Split	\$42.34		56129	Keys & Locks Supplies	Mailbox lock	\$13.17

How does  
get more done.

NORRISTOWN, PA (610)631-7775  
 STORE MANAGER:  
 4145 00002 94751 06/15/95 10:58 AM  
 SALE GASHAW ALICE  
 058215206594 WIRELESS PH# "A" 27.97  
 WIRELESS PH# "IN DOLL-BILL KILL WITH S 13.97  
 049793215311 MAILBOX LOCK "A"  
 MAILBOX LOCK 9 CAMS 5 PIN NATELKEYWAY  
 SUBTOTAL 39.94  
 SALES TAX 2.40  
 TOTAL \$42.34  
 XXXXXXXXXX000000101 HOME DEPOT 13.97  
 AUTH CODE 015803/4025346 TA  
 WESTGATE ARMS 92  
 WILSON JEFFREY

000 VTRA MEMPHIS STATIONARY

PRO XTRA MEMBER STATEMENT  
PRO XTRA 888-888-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 12  
2016 PRO XTRA 888-888-8030

2025 PRO XTRA SPEND 08/14: \$55,029.13

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4145 08/15/25 10:58 AM

4145 02 94751 08/15/2025 6758

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/15/2026