



Manager: Billie Schott

Business Purpose: floor supplies apt 318

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.35

Card Purchase Date: Feb-04-2021

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	\$56.35		56420	Flooring Other MR	Apt 318 floor supplies	\$56.35



How does
get more done.

751 HORDMAN ROAD MONTGOMERYVILLE PA
CALLINS POLYMEZ 219-393-5185
8104 00008 84316 02/04/21 12:34 PM
SALE SELF CHECKOUT
047719007045 SHELLAC -A- 14.98
ZINSSER BE SHELLAC AMER QT 62SV
0778015066 3 WIDESEAL -A-
CHD 3.0 FLAT BRUSH
CHD 68 6.72
0778644001 5"X11"TRIM -A- 6.67
2000 11 X 6 IN MINI ROLLER FRAME
0778910062 6"X6 1/4" -A- 10.47
BEST 6 X 1/4 IN WOVEN MINI GRK
6932122046 0.8 8270 -A- 5.97
KILLESS GALLA GIN 10 OZ
07904833221 PG TUB 9 OZ GAL
LUTITE FUNDAPAS TUB SURROUND 90Z
289.58 11.16
SUBTOTAL 73.17
SALES TAX 3.18
TOTAL \$56.35
XXXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 004448/7080149 USD\$ 56.35
STANBRIDGE APTS 88
SCHOTT BILLIE
CHD Read THD PLCC PROX
AID 400000004999968400305
PRO XTRA MEMBER STATEMENT
PRO XTRA ****-0230 SUMMARY
THIS RECEIPT POXJ8 NAME: 219
2021 PRO XTRA SPEND 02/03: \$3,644.00
As of 02/04/2021 your Paint Rewards
level is Member. Spend \$2.30 more in
qualifying paint purchases to earn
Bronze (10.0L off) or select paint
items.