Manager: Andrea Reusser

Business Purpose: paint touch up 27

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $45.52

Card Purchase Date: Mar-16-2023

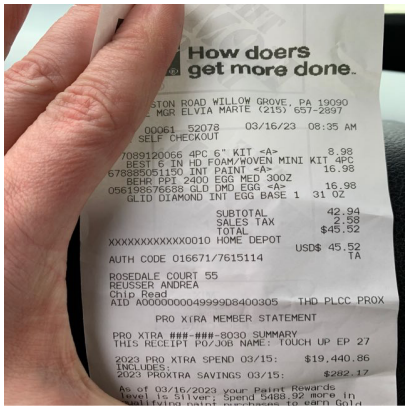
Same Expense Code Per Property?: No

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
Elkins Park Terrace	Split Evenly	$45.52	27	56435	Paint MR	Touch up ep 27	$45.52



How doers
get more done.

STON ROAD WILLOW GROVE, PA 19090
MGR ELVIA MARTE (215) 657-2897

00061 52078 03/16/23 08:35 AM
SELF CHECKOUT

7089120066 4PC 6" KIT -A- 8.98
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC
678885051150 INT PAINT -A- 16.98
BEHR PPT 2400 EGG MED 30OZ
056198676688 GLD DMO EGG -A- 16.98
GLID DIAMOND INT EGG BASE 1 31 OZ

SUBTOTAL 42.94
SALES TAX 2.58
TOTAL $45.52
XXXXXXXXXXXX0010 HOME DEPOT
USD$ 45.52
AUTH CODE 016671/7615114 TA

ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO X(RA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: TOUCH UP EP 27

2023 PRO XTRA SPEND 03/15: $19,440.86
INCLUDES:
2023 PROXTRA SAVINGS 03/15: $282.17

As of 03/16/2023 your Paint Rewards
Level is Silver: Spend $488.92 more in
qualifying paint purchases to earn Gold