



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 does
get more done.

STON ROAD WILLOW GROVE, PA 19090
MGR ELVIA MARTE (215) 657-2897
00061 52078 03/16/23 08:05 AM
SELF CHECKOUT

7089120066 4PC 6" KIT -A>	8.98
BEST 6 IN HD FOAM/NOVEN MINI KIT 4PC	16.98
67888001150 INT PAINT -A>	16.98
BEHR PPT 2400 EGG MED 300Z	16.98
056196676658 GLD DMD EGG -A>	31.02
GLID DIAMOND INT EGG BASE 1	
SUBTOTAL	42.94
SALES TAX	2.58
TOTAL	\$45.52

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 016671/7615114 USD\$ 45.52 TA

ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A000000004999908400305 THD-PLCC-PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8000 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:	\$282.12

As of 03/16/2023 your Paint Rewards
Total is Silver. Spend \$488.02 more to
reach Gold. Spend \$1,000.00 more to reach Platinum.