



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.38

Card Purchase Date: Mar-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$52.38		56420	Flooring Other MR	Apt 312 floors	\$52.38



More saving.
More doing.™

751 HEDGEM ROAD MONTGOMERYVILLE PA
CELLING POLYMACZ 215-393-8160
#104 00002 37006 03/19/19 03:52 PM
CASHIER CHRISTIAN

0000000001 4 5*HOMES 44- 5.47
AVANTI 850 4-1/2-25/8-11 OUTDOOR STRIP
0000000005 15 22000R 44- 19.97
DIABLO 5 800 0130 HIL 2200 50PK
0000000006 2 00000 HIL 600 50PK 19.97
DIABLO 5 800 0130 HIL 600 50PK

SUBTOTAL 49.41
SALES TAX 2.99
TOTAL \$52.38
TAX 1A
XXXXXXXXXXXX000000000000000000000000
AUTH CODE 019655/0026079

STANBRIDGE APTS 88
ANTHONY GILBERTO

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-5000 SUMMARY
THIS RECEIPT PO/JOB NAME: 312

PRO XTRA SPEND THIS VISIT: \$49.41

2019 PRO XTRA SPEND TO DATE \$25,672.54

As of 03/19/2019 your Paint Rewards
level is Member. Spend 1869.77 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

This purchase qualifies for FUEL
DISCOUNTS and 6% cash TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/fueleditions.

