



Manager: Billie Schott

Business Purpose: 422 partial rehab supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$15.86

Card Purchase Date: Jun-15-2023

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
Crossings at Stanbridge	Split Evenly	\$15.86		60147	Rehab of Apts - (All Costs)	422 rehab supplies	\$15.86



How doers
get more done.

751 HOESHAM ROAD MONTGOMERYVILLE PA
ROBERT MAGO 215-393-8180

4104 00001 53791 06/15/23 01:55 PM
SALE CASHIER GERALD

050169002926 STEEL BOX -A-	
3 5 GETTING PAN W/ 1/2 KO	
283.50	7.00
030396301643 PANK 1/2X0 -A-	
4 PANCALKE 1/2" KO	
283.38	7.96

SUBTOTAL	14.96
SALES TAX	0.90
TOTAL	\$15.86

XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 015874/6012898 USD\$ 15.86
TA

STANESIDE APTS. 88
WELDON DAVID
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/308 NAME: 422
2023 PRO XTRA SPEND 06/14: \$50,830.34
INCLUDES:
2023 PROXTRA SAVINGS 06/14: \$595.78

As of 06/15/2023 your Paint Rewards
level is Silver. Spend 3362.44 more in
qualifying paint purchases to earn Gold
(20.0X off) on select paint items.