



Manager: Andrea Reusser

Business Purpose: bbq area

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.21

Card Purchase Date: Jul-17-2023

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
Rosedale Court	Manually enter Split	\$60.21		60117	Exterior Upgrade	Charcoal buckets	\$48.33
Rosedale Court	Manually enter Split	\$60.21		56136	Plumbing Supplies	Clean out stops	\$11.88

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MR. ELVIA WHITE (215) 657-2857

4187 00061 77331 07/17/23 08:46 AM  
SALE SELF CHECKOUT

08592001089 6GAL CAN -A- 45.94  
BEHRENS 6GAL LOCKING LID TRASH CAN  
2822 97 6.89  
039823218124 FITTING -A- 3.97  
4" DWV CLEANOUT PLUG MPT  
039823218087 FITTING -A-  
3" DWV CLEANOUT PLUG MPT

SUBTOTAL 56.80  
SALES TAX 3.41  
TOTAL \$60.21

XXXXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 017086/4611046 USD\$ 60.21  
TA

ROSEDALE COURT 55  
REUSSER ANDREA  
CITY READ  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT #0008 NAME: ROSEDALE BBO

2023 PRO XTRA SPEND 07/16: \$59,247.13  
INCLUDES  
2023 PRO XTRA SAVINGS 07/16: \$673.24

As of 07/17/2023 your Paint Rewards  
level is Silver. Spend 2862.47 more in  
qualifying paint purchases to earn Gold  
(20.0% off) on select paint items.