



Manager: Andrea Reusser

Business Purpose: baseboard repair

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.27

Card Purchase Date: Oct-17-2024

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	\$6.27	04	56430	Misc MR	Wood to repair baseboard	\$6.27

How does  
get more done.

4187 00036 53607 10/17/24 08:43 AM  
SALE CASHIER MERCEDES

621241103086 1X3-8 STRIP -A-  
1X3-8FT STRIP 5.91

381.97  
SUBTOTAL 5.91  
SALES TAX 0.36  
TOTAL \$6.27

XXXXXXXXXXXX6210 HOME DEPOT  
AUTH CODE 017829/6362596 USD\$ 6.27  
TA

OVERLOOK 173  
REUSSER ANDREA  
Chip Read  
AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ####-2178 SUMMARY  
THIS RECEIPT PO/JOB NAME: ELKINS4

2024 PRO XTRA SPEND 10/16: \$429.83

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO 8.75%  
Learn more at [home Depot.com/proxtra](https://home Depot.com/proxtra)