



Manager: Dan Testa

Business Purpose: Equipment needed

Is this a Credit/Return: No

Vendor Code: home6782

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.94

Card Purchase Date: Feb-17-2022

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
Fountain Gardens	Split Evenly	\$104.94		60116	Equipment Purchases	Shop vacuum	\$104.94



How does
get more done.

1326 BOSTON PKW BETHLEHEM PA 18020
SIR NICH WILLIAM TREHMAN 219 038 3510
4103 00501 20972 02/17/22 04:03 PM
SALE CASHIER CHRISTOPHER
648846023168 140AL VAC -A-S 99.00
R10510 14 GAL K5178RY VAC
SUBTOTAL 99.00
SALES TAX 5.94
TOTAL \$104.94
*****KXXXXXK6702 HOME DEPOT
AUTH CODE 017316/9012022 USDS 104.94
TA

FOUNTAIN GARDENS 147
TESTA DAN
CHIP Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PROX NAME: FOUNTAIN GARDEN
2022 PRO XTRA SPEND 02/16: \$11,607.68
INCLUDES:
2022 PROXTRA SAVINGS 02/16: \$43.83

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