



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: \$46.33

Card Purchase Date: Sep-20-2019

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	\$46.33		60147	Rehab of Apts - (All Costs)	Studio apt 101 supplies	\$46.33



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More doing.™

751 HERSHMAN ROAD MONTGOMERYVILLE PA
CALLING FOR WAREZ 215-363-5180
4104 00001 28975 09/20/19 12:36 PM
CASHIER SILVIA
000345492209 HPFS067 -A- 25.97
BOSCH XTREME 3/8X18 SDS+ HAMMER BIT
090158007933 PANCAKE BOX -A- 2.00
4IN RD PANCAKE BOX 410L
64929002910 COAX M. P. -A-
CE WALLPLATE SINGLE COAX WHITE
381-37 8.74
034481100249 NEW 1G LOW -A-
NEW WORK 1G 18CU BRACKET 4.26
381-42
034481100398 GANG BOX -A- 1.90
NEW WORK 2G 32CU BRACKET
034481100296 1G PVC BOX -A- 0.28
NEW WORK 1G 18CU
SUBTOTAL 43.70
SALES TAX 2.53
TOTAL \$46.33
XXXXXXXXXXXX3053 HOME DEPOT 46.33
AUTH CODE 020254/0014810 TA
STANBRIDGE APTS 88
ANTUNA GILBERTO
PRO XTRA MEMBER STATEMENT
PRO XTRA MEM 888 0000 JANUARY