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: $55.32

Card Purchase Date: Sep-15-2019

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	$55.32		60109	Common Area Upgrade	Comm room supplies	$55.32

THE HOME DEPOT

More saving.
More doing.

751 HORSHAM ROAD MONTGOMERYVILLE,PA
COLLINS POLYWACZ 215-393-8180

4104 00001 09637 09/15/19 01:15 PM
CASHIER AMANDA

885785851074 TEMPLATE <A> 9.98
ALIGNRIGHT LG. CABINET MOUNTING KIT
887480030617 MACH SCREW <A> 1.18
MACH SCR RND HD CMB ZINC #6-32X1-1/2
887480037210 MACH SCR <A> 1.18
MACH SCR FL HD PH ZINC #6-32X2"
033287147526 DOORHINGE <A> 24.97
RYOBI CARBIDE DOOR HINGE TEMPLATE
095624520270 946-PFJ <A>
3/8 X1-3/8 PFJ WM946 STOP
16@0.93 14.88

SUBTOTAL 52.19
SALES TAX 3.13
TOTAL $55.32
XXXXXXXXXXXX4053 HOME DEPOT 55.32
AUTH CODE 015328/5013820 TA

STANBRIDGE APTS 88
ANTUNA GILBERTO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 101