



Manager: Billie Schott

Business Purpose: supplies for 318

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$68.85

Card Purchase Date: Feb-19-2021

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
Crossings at Stanbridge	Split Evenly	\$68.85		60103	Full Bath Reno	Supplies for 318 bath	\$68.85



How does  
get more done.

751 MORSHAM ROAD MONTGOMERYVILLE, PA  
COLLINS POLYWACZ 235-393-8180  
ALUM 00001 95208 02/19/21 11:03 AM  
SALE CASHIER KRISTIN

885011414043 DW 18GA 1-1/2" 4" 9.98  
DW 18GA 1-1/2" BOT XIRT BRAD 2" 94  
0002230270 15" 8" 54.97  
6164.0 12" 2000 FINE FINISH

SUBTOTAL 64.95  
SALES TAX 3.93  
TOTAL \$68.88  
XXXXXXXXXXXX4059 HOME DEPOT USD\$ 68.88  
AUTH CODE 019518/2011910

STANBRIDGE APTS 88  
SCHOTT BILLIE  
CUD Road  
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY  
THIS RECEIPT PROX NAME: 107

2021 PRO XTRA SPEND 02/18: \$8,068.60

As of 02/19/2021 your Paint Rewards  
level is Member: Spend 741.70 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.