



Manager: Andrea Reusser

Business Purpose: PM/fire avert

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$810.67

Card Purchase Date: Feb-16-2024

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	\$810.67		56123	Fire Protection Supplies	Smoke detectors	\$810.67



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00061 61707 02/16/24 08:27 AM
SALE SELF CHECKOUT

025417009149 CODE1 SMOKE -A-
CODEONE BASIC BATTERY SMOKE ALARM
1295.97 83.64
047971062638 HYSMKADAPT -A-
FIREX HRDW ION SMK ALPM W/ ADPTR
31021.97 681.07

SUBTOTAL 764.71
SALES TAX 45.96
TOTAL \$810.67

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 016821/0613231 USD\$ 810.67
TA

ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ####-###-2030 SUMMARY
THIS RECEIPT P0/JOB NAME: ELKINS

2024 PRO XTRA SPEND 02/15: \$10,998.48
INCLUDES:
2024 PROXTRA SAVINGS 02/15: \$174.58