



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.03

Card Purchase Date: Jun-06-2023

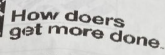
Same Expense Code Per Property?: No

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
Mt. Airy Place	Split Evenly	\$58.03		56119	Electrical Supplies	Electrical room	\$58.03



PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 170
2023 PRO XTRA SPEND 06/05: \$47,420.88
INCLUDES:
2023 PROXTRA SAVINGS 06/05: \$566.17