



Manager: Jeff Wilson

Business Purpose: A219 underlayment

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.21

Card Purchase Date: Sep-20-2024

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
450 Green Apartments	Split Evenly	\$21.21	a219	56430	Misc MR	A219 underlayment	\$21.21

CAREPOINT



How does it
get more done.

WOBESITOWN, PA 15089-7775
10000 WOBESITOWN, PA 15089-7775

4145 10000 2872 09/20/24 02:40 PM
SALE CREDIT CARD

7579200115 5 ON 10000 V-A-S 20.01
5.000 10000 10000

SUBTOTAL 20.01
TAX 1.00
TOTAL 21.01

XXXXXXXXXXXX00000000000000000000
ALPH CARD 00000000000000000000000000000000
LINDY PROBERT 100
WILSON 87782

PRO KITA MEMBERS STATEMENT
PRO KITA *** KITA 10000 10000
THIS RECEIPT IS VALID FOR 30 DAYS

2024 PRO KITA 10000 09/19/24 \$56,596.58
Get the CREDIT LINE with Kwik Fill. Kwik Fill is the only credit line that gives you 10% off on all purchases. Kwik Fill is the only credit line that gives you 10% off on all purchases. Kwik Fill is the only credit line that gives you 10% off on all purchases.

PRO KITA 10000 09/19/24 \$56,596.58
Credit Card. Apply and save 10% on all purchases. Kwik Fill is the only credit line that gives you 10% off on all purchases. Kwik Fill is the only credit line that gives you 10% off on all purchases.

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KITA 02 2872 10000 10000

REVENUE POLICY DEFINITIONS
KITA 10 1000 10000 10000

8 11 30 09/20/2025