Manager: Jeff Wilson

Business Purpose: G200 electrical

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $6.32

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	$6.32	g200	56415	Electrical MR	G200 electrical	$6.32

Electric

THE HOME DEPOT
How doers get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER LASHEKA ANABUI

4145 00002 29757   09/20/24 02:44 PM
SALE CASHIER SUSAN

078477P560AV 1G WP WHT *A*   0.58
  1G WHT WPL MIDWAY PHONE WALLPLT
078477293927 DEC CATV WH *A*   4.58
  WHITE WALL DECORA JACK W/CONNECTOR

          SUBTOTAL   5.56
          SALES TAX   0.35
          TOTAL $8.52
XXXXXXXXXXXXX9947 HOME DEPOT   8.52
AUTH CODE 026826/3021628   0.7A

LINDY PROPERTY 191
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO-X99 NAME: 0200

2024 PRO XTRA SPEND 09/19: $98,596.58

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RETURN POLICY DEFINITIONS
   POLICY ID DAYS   POLICY EXPIRES ON
A   11   365   09/20/2025