



Manager: Andrea Reusser

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$85.66

Card Purchase Date: Oct-19-2022

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	\$85.66	14	56112	Blinds Supplies	Window blind 14	\$85.66

now does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00051 42682 10/19/22 09:25 AM
SALE SELF CHECKOUT

793478184616 59X48 FW 4A
ZIN CORELESS FW BLIND WHITE 59X48

SUBTOTAL 80.81
SALES TAX 4.85
TOTAL \$85.66

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 019826/5512028 USD\$ 85.66

ROSEDALE COURT 55
REUSSER ANDREA
CHIP READ
AID A000000004999508400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: EP14

2022 PRO XTRA SPEND 10/18: \$75,582.78
INCLUDES:
2022 PROXTRA SAVINGS 10/18: \$1,084.68

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

4187 10/19/22 09:25 AM

