



Manager: Billie Schott

Business Purpose: supplies to fix cabinet in 608

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.65

Card Purchase Date: Apr-01-2022

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
Crossings at Stanbridge	Split Evenly	\$25.65		56113	Building Supplies	Supplies for 608	\$25.65



How does
get more done.

701 MORRIS ROAD MONTGOMERYVILLE, PA
CULLINS POLYMACZ 215-393-8160
4104 00092 14564 04/01/22 03:24 PM
SALE SELF CHECKOUT
075967800724 VELCRO -AA 2.93
031580 50MM 7/32IN. BLACK, 12 PK 4.98
MAGNET LATCH KIT 164 PULL 2PC/SET 14.90
075967800724 VELCRO -AA 2.93
031580 50MM 7/32IN. BLACK, 12 PK 4.98
MAGNET LATCH KIT 164 PULL 2PC/SET 14.90
075967800724 VELCRO -AA 2.93
031580 50MM 7/32IN. BLACK, 12 PK 4.98
MAGNET LATCH KIT 164 PULL 2PC/SET 14.90
1/2" X 250' PIPE TAPE -AA 1.77
380.55
SUBTOTAL 24.18
SALES TAX 1.47
TOTAL \$25.65
XXXXXXXXXXXX4023 HOME DEPOT USD\$ 25.65
AUTH CODE 001560/6524265 TA
STANBRIDGE APTS 88
MELDON DAVID
CHD Read
AID A033000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 608
2022 PRO XTRA SPEND 03/31: \$20,830.46
2022 PRO XTRA SAVINGS 03/31: \$276.60
INCLUDES:
Get the CREDIT LINE you've been needing
PLUS, even faster when you join
PRO XTRA. Credit Line. \$1000.00. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

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