



Manager: Andrea Reusser

Business Purpose: make ready and salt storage

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$135.58

Card Purchase Date: Sep-18-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Manually enter Split	\$129.58	12	56405	Bath MR	Sink faucet	\$106.58
Overlook Apartments	Manually enter Split	\$129.58	12	60117	Exterior Upgrade	Locking ash bucket	\$23.00

Rosedale
Court

Split Evenly \$6.00

C01

56129

Keys &
Locks
Supplies

Gate
latch
cable for
salt \$6.00

**How doers
get more done.**

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

4167 00051 01423 09/18/23 08:51 AM
SALG SELF CHECKOUT

030995001069 6GAL CAN -A- 22.97
BEHRENS 6GAL LOCKING LTD TRASH CAN
034449906654 BATH FAUC BN -A- 99.00
PORTWOOD 4" 1HDL BATH FAUCET BN
NLP Savings \$30.00
030699186242 GATE CABLE -A- 5.93
GATE LATCH CABLE_SS

SUBTOTAL 127.90
SALES TAX 7.68
TOTAL \$135.58

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 135.58
AUTH CODE 018603/1512643 TA

ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 12 PATIO GATE