



Manager: Billie Schott

Business Purpose: apt 401 rehab supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.37

Card Purchase Date: Jul-09-2021

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	\$42.37		60147	Rehab of Apts - (All Costs)	401 rehab supplies	\$42.37



How does
get more done.

701 HORSHAM ROAD MONTGOMERYVILLE PA
CALLING PLCC 215-360-1180

3104 00007 85299 07/09/21 12:19 PM
SALE SELF CHECKOUT

07886412800 PIPE TAPE -A- 0.59
1-2-2200 PIPE TAPE

05016900 1/2 IN DIA. BOND -A-
4 3/4 COVER 3/4 RAISED 1 DEVICE 6.48

03992500000 COP MALE ADP -A-
3 1/2 81 COP MALE ADHIN COMP1 3.62

05111200 1/2 IN BONES TUNN -A-
NM CLAMP CONN 3/8 PKG 4.30

05016900 6603 1-7/8 IDV BX -A- 1.10
HANDY BOX 1 7/8 ID 1/2 KO

078477714041 GFCI -A- 16.88
15A GFCI WHITE

041193461124 S TRAP -A- 6.98
1-1/4 S-TRAP

SUBTOTAL 39.95
SALES TAX 2.42

TOTAL \$42.37

XXXXXXXXXXXX4053 HOME DEPOT
AUTH CODE 009489/2074032 USD\$ 42.37

STANBRIDGE APTS 88
SCHOTT BILLIE

Card Read
A1D A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/308 NAME: 401