



Manager: Jeff Wilson

Business Purpose: Hardware supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.51

Card Purchase Date: Jun-10-2025

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	\$78.51		56126	Hardware Supplies	Hardware supplies	\$78.51

How does
get more done.

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: SUPPLIES
0025 PRO XTRA SPEND 06/09: \$42,483.70

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POLICY ID	DAYS	POLICY EXPIRES ON
11	365	06/10/2026