



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$560.00

Card Purchase Date: Jan-20-2023

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
Warrington Crossings	Split Evenly	\$560.00		56119	Electrical Supplies	New light fixtures for shop	\$560.00



How does it
get more done.

650 EASTON BL WASHINGTON, PA 15376
412-401-9189
01/20/23 10:06 AM

4113 00003 6221
SALE CARTER EDWARD
849456071162 401MPS83CHT-2A 37.47
849456071162 401MPS83CHT-2A 37.47
048536074975 401LED FISH MOUNT, BR 69.97
048536074975 401LED FISH MOUNT, BR 76.97
20IN ROUND LED PURF
Insert Vol Savings
792145375234 CEILING FAN-2A
489 489KINS 11 LED CEILING FAN BN 359.98
MAX REFUND VALUE \$323.89/4
Instant Vol Savings -35.99
SUBTOTAL 528.90
SALES TAX 31.70
TOTAL \$560.00
XXXXXXXXXXXX9339 HOME DEPOT
AUTH CODE 020271/2031471 USD\$ 560.00 TA

1700 PLACE 17
STEEVER WILLIAM
Chid Read
AID A00000004999903400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP
2023 PRO XTRA SPEND 01/19: \$4,179.68
INCLUDES:
2023 PROXTRA SAVINGS 01/19: \$95.08

As of 01/20/2023 your District Represents