



Manager: Jeff Wilson

Business Purpose: J100 and D303 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$239.90

Card Purchase Date: Feb-21-2025

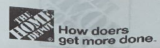
Same Expense Code Per Property?: No

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	\$239.90	j100	60119	Property Damage	J100 and D303 repairs	\$239.90



095624520270 9-95-FF J +A+  
2/8 X1-3/8 FF J WH246 STOP  
6-2-881 1-2

0810990000674 E2384150 -A-	126.96
USG E2 SAND 5 MIN 18 LB BAG	
0810990000674 E2384150 -A-	
USG E2 SAND 5 MIN 18 LB BAG	

SUBTOTAL	226.30
SALES TAX	17.60
TOTAL	\$243.90
XXXXXXXXXXXXXXXX9947 HOME DEPOT	226.30
Autos CODE 035363-0010000	TA

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8000 SUMMARY  
THIS RECEIPT PG/JOB NAME: J100 & (300) CARD  
ENTRY

RETURN POLICY DEFINITIONS  
FOR 12/10/2015  
A 11 2015 02/21/2016

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