



Manager: Andrea Reusser

Business Purpose: water heater

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$730.34

Card Purchase Date: Mar-25-2023

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
Rosedale Court	Split Evenly	\$730.34	G07	56157	Hot water heaters	Emergency replacement G07	\$730.34



How does  
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MGR ELVIA MARTE (215) 657-2897

4187 00062 65060 03/25/23 02:09 PM  
SALE SELF CHECKOUT

020352644509 50G 9 EWH N3 <A> 689.00  
50GAL/5500W ELEC MED PERF+ W/H N3

SUBTOTAL	689.00
SALES TAX	41.34
TOTAL	\$730.34

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 730.34  
AUTH CODE 025034/8621783 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9030 SUMMARY  
THIS RECEIPT P0/JOB NAME: LINDY COMMUNITIE

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