



Manager: Jeff Wilson

Business Purpose: A212 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.69

Card Purchase Date: May-18-2023

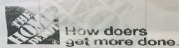
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$97.69	A212	56405	Bath MR	A212 make ready supplies	\$97.69



WESTTOWN PA 19380-1775
1144 HUNZELER LAMONT DAMARCO
SUN AMEX 8:00 09/18/23 12:00 PM
SALE CARDEN EDE

00000000000000000000 19.94
00000000000000000000 3.25
00000000000000000000 92.15
00000000000000000000 92.15
00000000000000000000 897.89
00000000000000000000 18

XXXXXX0000000000000000
ALTA CASH 01/04/2023
WILSON 88388

PRO XTRA PURCHASE STATEMENT

PRO XTRA *** 888-8888888888888888
THIS RECEIPT FOR 3RD NAME - 4212

2023 PRO XTRA SPEND 09/17: \$42,165.25
INCLUDES:

2023 PRO XTRA SAVINGS 09/17: \$520.99

As of 09/18/2023 your Point Rewards
level is Silver. Spend 2779.47 more to
qualifying point purchases to earn Gold
CARD OFFER - select 30000 Points

GET THE CREDIT! Use your business credit
to get 1.1% off on your next PRO XTRA
purchase. Use code 1.1% and save up to \$100.
Learn more: <https://www.proxtra.com/credit>

1144 09/18/23 12:22 PM

4148 02 40101 02/18/2023 2581

RETURN POLICY DEFINITIONS
SEE US IN 1 DAY - SEE US FUTURE 10