



Manager: Jeff Wilson

Business Purpose: trash bags for maintenance

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.54

Card Purchase Date: Jul-20-2022

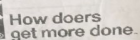
Same Expense Code Per Property?: No

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	\$63.54		56116	Custodial Supplies	Trash bags	\$63.54



NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO
4145 00002 80701 07/20/22 10:08 AM
SALE CASHIER ERIC

	SUBTOTAL	59.94
	SALES TAX	3.60
	TOTAL	\$63.54
XXXXXXXXXXXX000947	HOME DEPOT	USD\$ 63.54
AUTH CODE 020005/6020203		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP
###-###-XTRA 8000 07/19: \$48,672.00

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