



Manager: Chima Kanu

Business Purpose: Make Ready plumbing

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.84

Card Purchase Date: Sep-25-2025

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
Westgate Arms	Split Evenly	\$28.84	H4	56440	Plumbing MR	Make ready plumbing	\$28.84



How does
get more done.

NEWESTOWN, PA 0610601770
STORE MANAGER: SEIN SEWERTZ
4145 00001 07938 09/25/25 11:24 AM
SALE CASHIER SUSAN
82063385732 BUCK-DW CON -A- 21.98
038753005546 ELBOW -A- 5.23
SUBTOTAL 27.21
SALES TAX 1.63
TOTAL \$28.84
XXXXXXXXXXXX0101 HOME DEPOT 28.84
AUTH CODE 025161/3014928 1A
WESTGATE ADRS 92
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/300 NAME: HA
2025 PRO XTRA SPEND 09/24: \$54,175.23
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4145 09/25/25 11:24 AM



4145 01 07938 09/25/2025 8324

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/25/2026