



Manager: Andrea Reusser

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.65

Card Purchase Date: Oct-25-2022

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
Rosedale Court	Split Evenly	\$38.65	c04	60104	Full Kitchen Reno	Supply line 2x6	\$38.65



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR CLYIA WHITE (215) 657-2597

4187 00002 56576 10/25/22 09:35 AM
SALE CASHIER JORNE

0000-161-713 2X6-S HT WW <A> 7.62
2X6-SFT SPP

82063505607 DTSHAWSH KIT <A> 20.37
50" UNIVERSAL DISHWASHER KIT

88788000266 UNIDOL <A> 8.47
3/8" COMP X 3/8" COMP COUPLING BRASS

SUBTOTAL 36.46
SALES TAX 8.19
TOTAL \$38.65

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 38.65
AUTH CODE 025488/9020759 TA

ROSEDALE COURT 55
REUSER ANDREA

CHD Read
ATD A030000000299908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9030 SUMMARY
THIS RECEIPT PG/JOB NAME: ROSEDALE C4

2022 PRO XTRA SPEND 10/24: \$76,984.29
INCLUDES

2022 PROXTRA SAVINGS 10/24: \$1,088.21

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