



Manager: Alison Snyder

Business Purpose: R05 rehab supplies

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.78

Card Purchase Date: Jun-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$37.78	r05	60147	Rehab of Apts - (All Costs)	R05 rehab supplies	\$37.78



More saving.
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650 EASTON RD. WARRINGTON, PA 18976
STORE MGR: CONNOR USOWSKI 215-491-0189
4143 00001 45375 06/13/19 01:26 PM
CASHIER ADAM

039923462329 1 1/2 COP CPL -A-	
1-1/2 COP/DWV COUPLING CKC	
285 21	10.42
042895008479 6X9 ACCESS PANEL -A-	10.83
6X9 ACCESS PANEL WITH FRAME	
685763236528 1/2 BLUE COP -A-	13.40
1/2 INK10FT RGG TYPE L BLUE COPPER	

SUBTOTAL	39.65
SALES TAX	2.13
TOTAL	\$37.78
XXXXXXXXXXXX9939 HOME DEPOT	37.78
AUTH CODE 013231/9010056	TA

1700 PLACE 17
STEEVER WILLIAM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: RS

PRO XTRA SPEND THIS VISIT: \$35.65

