



Manager: Melissa Verdon

Business Purpose: appliance repair

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$10.42

Card Purchase Date: Aug-06-2025

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
Gateway Towers	Split Evenly	\$10.42		56110	Appliance Repair Supplies	Appliance repair	\$10.42



How doers
get more done.

2200 OREGON AVENUE, RUTLA PA 19145
STORE MANAGER: KAY LATORE - 215-551-1733

4166 00052 0000 08/06/25 02:45 PM
SALE SELF CHECKOUT

03875332543 DRY HANGER - 8" 9.66
5475 ONLY DRY HANGER

SUBTOTAL 9.66
SALES TAX 0.76

TOTAL \$10.42
XXXXXXXXXXXX0388 HOME DEPOT

AUTH CODE 006592/3525452 USD\$ 10.42
PAID BRADFORD 36

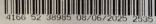
VERNON HELISSA
CHIP CARD
AID A00000000489608400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8090 SUMMARY

THIS RECEIPT FOR XTRA NAME: LINDY A212
2125 PRO XTRA SPEND 08/05: \$53,653.76

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4166 08/06/25 02:45 PM



4166 02 0000 08/06/25 2125
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/06/2026