



Manager: Melissa Verdon

Business Purpose: B519. toilet.

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$182.52

Card Purchase Date: Aug-07-2025

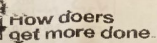
Same Expense Code Per Property?: No

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	\$182.52	B519	56136	Plumbing Supplies	B519 toilet	\$182.52



985612760692 HIGHLINEARCPB <A> 169.00
HIGHLINE ARC 2-PC, CH PB

SUBTOTAL	169.00
SALES TAX	13.52
TOTAL	\$182.52
XXXXXXXXXXXXXXXXXXXX HOME DEPOT	
AUTH CODE 007400 2191487	USD\$ 182.52

PARK BRADFORD DO
VERNON MELISSA
CHRY SWANE

ATD ADD0000004990008400005 THD PLOC PR
PRD XTRA MEMBER STATEMENT

2025 PRO XTRA SPEND 08/06: \$52,843

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RETURN POLICY DEFINITION