



Manager: Jeff Wilson

Business Purpose: blower oil

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.14

Card Purchase Date: Apr-23-2025

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	\$21.14		56113	Building Supplies	Blower oil	\$21.14



How doers
get more done.

YONKING PA 010101.777
01010101.777
4143 0001 2322 04/23/25 09:20 AM
SALE CREDIT TOTAL
0339911224 JC 1602 -A-
JC 50 11 1602 2-CY-001
24 91 19.98
SUBTOTAL 19.98
TAX 2.18
TOTAL 22.16
AUTH CODE 20251603000
WESTGATE ARM 92
WILSON APPROV

PRO XTRA MEMBER STATEMENT
PRO XTRA *** 888-822-8222 SUMMARY
THIS RECEIPT FOR ALL ITEMS CHARGED
2025 PRO XTRA SPEND 04/22: \$27,779.85

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4143 04/23/25 09:20 AM



4143 01 2322 04/23/2025 3005
RETURN POLICY DEFINITIONS
POLICY ID 1046 POLICY EXPIRES ON
11 365 04/23/2026