



Manager: Jeff Wilson

Business Purpose: maintenance supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.98

Card Purchase Date: May-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
450 Green Apartments	Split Evenly	\$40.98		56126	Hardware Supplies	Maintenance supplies and water	\$40.98



How does
get more done.

W0871086 PA 05/25/22 7775
STORE MANAGER: CARPENTERS/MAINT
4145 0001 7708 05/25/22 10:15 AM
SALE CARTER SUGAN
02754100155 BOTTLE WATER -A- 3.00N
1/2 LITER WATER BOTT
04975275449 PLY BULKKIT -A-
BULK CLOSE! PHOTOGRAPH REPAIR KIT
540.98
SUBTOTAL 36.89
SALES TAX 2.10
TOTAL \$40.99
AUTH CODE 02017/2018500 USD\$ 40.99
TA
LINDY PROPERTY 191
CICALA STEPHEN
CUD BORO
ADD ADDRESS 000055968400000 THE PLCC PHOX
PRO XTRA MEMBER STATEMENT
THIS RECEIPT FOR JOB NAME: SUPPLIES
2022 PRO XTRA SPEND 05/24: \$33,581.65
INCLUDES
2022 PROXTRA SAVINGS 05/24: \$513.69
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra Insider. & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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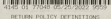
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