



Manager: Jeff Wilson

Business Purpose: L1 GFCI

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.64

Card Purchase Date: Aug-19-2024

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	\$72.64	11	56119	Electrical Supplies	L1 GFCI	\$72.64



How doors
get more done.

XXXXXX PA 610191-7775
610191-7775
4145 00001 00125 01:00 PM
SALE CASHIER SUSAN
078477714751 GFCE -A-
TSA 1277 799160 01:00
68:52
SUBTOTAL 68:52
SALES TAX 4:12
TOTAL \$72:64
XXXXXXXXXXXX0101 HOME DEPOT
AUTH CODE 019559/5011924
WESTGATE ARMS 92
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT
PRO XTRA ### ### \$0.00 SUMMARY
THIS RECEIPT FOR XTRA WARE 1:1
2024 PRO XTRA SPEND 06/10 \$75,179.19

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Pro Xtra, you'll get a \$100 cash back Pro Xtra
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4145 01 07125 06/10/2024 01:08 PM



4145 01 07125 06/10/2024 01:08 PM

RETURN POLICY DEFINITIONS
POLICY ID: 10015 10015 10015 ON 06/19/2024