



Manager: Jeff Wilson

Business Purpose: J building door repair

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.25

Card Purchase Date: Aug-20-2024

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	\$23.25		56118	Doors Supplies	J building door supplies	\$23.25

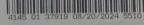


How does
get more done.

NOBLETOWN, PA 810101775
STORE NUMBER: 13084 AG601
4145 00001 37819 08/20/24 07:47 AM
SALE CASHIER: SUEAN
0006925264 HINGE *A* 21.93
4-1/2" x 4-1/2" ADJ SPRING HINGE 30
SUBTOTAL 21.93
TAX 1.93
TOTAL \$23.26
XXXXXXXXXXXX0000101 HOME DEPOT 23.26
AUTH CODE 020377/4011961 TA
WESTGATE ARMY SQ
WILSON, JEFFREY

PRO XTSA MEMBER STATEMENT
PRO XTSA \$\$\$ \$\$\$ \$500 SUMMARY
THIS RECEIPT FOR/AS NAME: J BUILDING 8/20/2027 08
2024 PRO XTSA SPEND 08/19 \$75,267.08
Get the CREDIT LINE your business needs
PLUS earn Points 4X FASTER when you join
Pro XTSA. Register A card today to enjoy
Credit Card Assist and SAVE UP TO \$100.
Learn more at homedepot.com/c/credit

4145 08/20/24 07:47 AM



4145 01 59319 08/20/24 0510
RETURN POLICY DEFINITIONS
PA 11/01/2019 PA 05/20/2019 ON
A 11 205 08/20/2025