



Manager: Jeff Wilson

Business Purpose: J Building

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.40

Card Purchase Date: Aug-21-2024

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	\$107.40		56113	Building Supplies	J building repairs	\$107.40



How does
get more done.

ROBERTSON, PA (010101-7777)
STORE MANAGER: JACQUEA WARD
4140 00001 80004 08/21/24 08:24 AM
SALE CASHIER SUSAN
743184010306 EC 2.60Z *A*
LCH 2.5TH 2.60Z ENGN OIL W/STABILIZ
785.97
03815220091 SLIP JOINT *A* 41.79
1-1/2" X 2" COUPLING - SLIP JOINT 15.66
885.62
03069220264 HEMGE *A*
847.93 *A 1/2" ADJ SPRNG HEMGE SC
2821.93 43.86
SUBTOTAL 101.11
SALES TAX 5.09
TOTAL \$106.20
XXXXXXXXXXXX0101 HOME DEPOT 107.90
AUTH CODE 021727/012072 TA

WESTGATE APPE 92
WILSON STEPHEN

PRO XTRA MEMBER STATEMENT

PRO XTRA *** 8000 SUMMARY

THIS RECEIPT FOR XTRA NAME - J BUILDING

2024 PRO XTRA SPEND 08/20 \$75,385.09

Get the CREDIT LINE 13% business needs

PLUS earn rewards as fast as when you join

PRO XTRA, register & use the PRO XTRA

Credit Card to buy and save up to 5%.

Learn more at [homedepot.com/xtracredit](https://www.homedepot.com/xtracredit)

4140 08/21/24 08:24 AM



4140 01 40004 08/21/2024 8065

RETURN POLICY DEFINITIONS
PULLED TO 1441 POLIX LINES ON