



Manager: Billie Schott

Business Purpose: 213 Kitchen MR supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.89

Card Purchase Date: Aug-14-2024

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
Crossings at Stanbridge	Split Evenly	\$94.89		56422	Kitchen MR	213 KIT. MR supplies	\$94.89



How does it  
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA  
ROBERT MAGO 215-393-6160

4104 00052 00027 08/14/24 10:37 AM  
SALE SELF CHECKOUT

01294906675 SS CLAMP 1/2"X1 1/4" DIA 10PK	17.98
01294906673 SS CLAMP 1/2"X1 1/4" DIA 10PK	17.98
0020 SS CLAMP 3/4"X1 3/4" DIA	4.96
611942112555 3/4"INCH T PV -A-	2.11
3/4"X5 PVC PIPE	
783643145253 BREAKER -A-	17.25
515 BREAKER 15A/20A 1P TANUM CL	7.48
052427420015 EPURV G HILL -A-	14.94
0001114 GUB EPURV 1P 0	24.78
090489149703 HANYPANEL -A-	
1/2 204 SMC PLWOOD	
1/2 204 SMC PLWOOD	

SUBTOTAL	89.50
SALES TAX	5.39
TOTAL	\$94.89

XXXXXXXXXXXX0052 HOM. LEPOI 1504 94.89  
AUTH CODE 014472/0523E3 1A

STANBRIDGE APTS 88  
WELDON DAVID  
CHIP READ  
AID 40000000499908400365 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\*\*-\*\*\*\*-6030 SUMMARY  
THIS RECEIPT PO/JOH NAME: 21  
2024 PRO XTRA SPEND 08/13: 17,245.19  
Get the CREDIT LINE, you just need