



Manager: Dan Testa

Business Purpose: tub paint

Is this a Credit/Return: No

Vendor Code: home6782

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.37

Card Purchase Date: Sep-24-2021

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
Fountain Gardens	Split Evenly	\$42.37		56134	Painting Supplies	Tub paint needed	\$42.37



How does
get more done.

1306 BRITTON PINE BENDALEM PA 19003
VISA 560 801146 178946 215-038 3510
4103 00000 0700 09/24/21 11:20 AM
04072021217 T 6.1 89524 *AP* 39.97
FOR 4 TILL FOUNTAIN GARDENS ON WHITE
SUBTOTAL 39.97
SALES TAX 2.40
TOTAL \$42.37
XXXXXXXXXXXX6762 NONE 230T
AUTH CODE 024257/5022192 USD 42.37
FA

FOUNTAIN GARDENS 147
12714 SAN
ATLANTA GA 30301
PRO XTRA MEMBER STATEMENT
PRO XTRA 888-888-8030 12/31/21 THE PLCC PROX

THIS RECEIPT FOR JOB NAME: 00

2021 PRO XTRA SPEND 09/23: \$40,964.94

INCLUDES: 2021 PRO XTRA SAVINGS 09/23: \$252.93

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4103 09/24/21 11:20 AM

4103 02 0700 09/24/2021 6977

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

11 305 09/24/2022