Manager: Billie Schott

Business Purpose: fan and paper towels

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $136.29

Card Purchase Date: Sep-14-2022

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	$136.29		56113	Building Supplies	Air mover / paper towels	$136.29

How doers get more done.

751 HORSHAM ROAD MONTGOMERYVILLE,PA
ROBERT MAGO 215-393-8180

4104 00051 48978 09/14/22 12:20 PM
SALE SELF CHECKOUT

875333001204 VP-25 BLUE <A> 115.00
B-AIR VP-25 1/4 HP AIR MOVER BLUE
061328220068 HDX TOWELS <A> 13.58
HDX GIANT ROLL PAPER TOWELS 6=15

SUBTOTAL	128.58
SALES TAX	7.71
TOTAL	$136.29

XXXXXXXXXXXX4053 HOME DEPOT
USD$ 136.29
AUTH CODE 014887/0514711 TA

STANBRIDGE APTS 88
SCHOTT BILLIE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP

2022 PRO XTRA SPEND 09/13: $64,635.01
INCLUDES:
2022 PROXTRA SAVINGS 09/13: $877.26

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your