



Manager: Daniel Ortiz

Business Purpose: Chelbourne unit 131

Is this a Credit/Return: Yes

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.99

Card Purchase Date: Dec-28-2021

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
Chelbourne Plaza	Split Evenly	\$31.99	131	56118	Doors Supplies	Patio door hardware	\$31.99

How does
get more done.

7690 WASHINGTON LANE WILMINGTON, DE 19800
STORE MANAGER DARRELL JUNE 5 519 981 0900

4109 00002 12/28/21 11:02 AM

SALE SELF CHECKOUT

049793021649 DOOR LATCH 5A 15.88

417716 5A 15.88 DOOR MORTISE LATCH 1

049793020147 MORTISE LOCK 4A 14.50

MORTISE LOCK FOR 3.00 DOOR GLASS 0000

SUBTOTAL 30.19

SALES TAX 1.81

TOTAL \$31.99

XXXXXXXXXXXXXXXXX HOME DEPOT USD\$ 31.99

AUTH CODE 028309/0624930 1A

ROSEDALE COURT 55

REISSER ANDREA

PROXTRA MEMBER STATEMENT

PROXTRA 12/27/21 11:02 AM

THIS RECEIPT FOR YOUR NAME: CHELSEA 131

2021 PROXTRA SPEND 12/27: \$60,206.85

INCLUDES: 2021 PROXTRA SAVINGS 12/27: \$414.88

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with The Home Depot Commercial Credit.

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