



Manager: Andrea Reusser

Business Purpose: buckets

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.24

Card Purchase Date: Dec-22-2022

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
Rosedale Court	Split Evenly	\$42.24		56142	Snow Removal Supplies	Buckets for salt	\$42.24

STORE MGR ELVIA PRINTE 12/22/22 08:09 AM
37 00061 55907
E SELF CHECKOUT
34305355546 HOMER BUCKET *A>
EGAL HOMER BUCKET
804.98 39.84
SUBTOTAL 39.84
SALES TAX 2.40
TOTAL \$42.24
XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 022005/1613100 USD\$ 42.24
TA
ROSEDALE COURT 55
REUSSER ANDREA
Chip Read
AID A0000000049999D8400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SALY BUCKETA
2022 PRO XTRA SPEND 12/21: \$93,363.41
2022 PRO XTRA SAVINGS 12/21: \$1,355.93
Get the CREDIT LINE your business needs
PLUS earn Perks 4x FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and save up to \$100.
Learn more at homedepot.com/Credit
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