



Manager: Jeff Wilson

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$186.08

Card Purchase Date: Dec-04-2023

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
450 Green Apartments	Split Evenly	\$186.08	n302	56435	Paint MR	Paint supplies for make ready	\$186.08

How does
get more done.

[illegible]

PRO XTRA MEMBER STATEMENT
PRO XTRA \$\$\$-\$\$\$-8000 SUMMARY
THIS RECEIPT FOR/308 NAME: C201 N302 PA

2023 PRO XTRA SPEND 12/03:	\$113,720.
INCLUDES:	
PRO XTRA SPENDING 12/03:	\$1,400

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join

145 12/04/23 10:13

4145 01 85157 12/04/2023 2602
RETURN POLICY DEFINITIONS

DID WE NAIL IT?
Take a short survey for a chance to win!