



Manager: Jeff Wilson

Business Purpose: make ready repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$9.48

Card Purchase Date: Dec-13-2023

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	\$9.48	n302	56440	Plumbing MR	Stem repair kit	\$9.48

How does
get more done.

4145 00001 00289 12/13/23 10:08 AM
SALE CASHIER SUSAN
026613141527 REPAIR KIT -A- 8.94
SYM REPAIR KIT

026613141527 REPAIR KIT "A"	8.94
STEM REPAIR KIT	
382.98	
	8.94
SUBTOTAL	0.54
SALES TAX	\$9.48
TOTAL	9.48
XXXXXXXXXXXX0047 HOME DEPOT	TA

LINCOLN PROPERTY 191
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT
PRO XTRA 444-444-8000 SUMMARY
THIS RECEIPT PG/308 NAME: 30302

2023 PRO XTRA SPEND 12/12: \$118,167.
INCLUDES:
2023 PROXTRA SAVINGS 12/12: \$1,448

4145 12/13/23 10:08

4145 01 00289 12/13/2023 3485

4145 01 0259 12/12/2022 0405

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIR
A 11	365	12/12/202

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

Take a short survey for a chance to
 A \$5,000 HOME DEPOT GIFT CARD

www.conedepot.com/survey
User ID: HKZ 5012 866
PASSWORD: 23613 867

Entries must be completed within: