



Manager: Andrea Reusser

Business Purpose: custodial

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.73

Card Purchase Date: Aug-26-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$15.87		56116	Custodial Supplies	Oven door, counters	\$5.29
Elkins Park Terrace	Split Evenly	\$15.87		56129	Keys & Locks Supplies	AA batteries	\$5.29

Elkins Park Terrace	Split Evenly	\$15.87	56121	Exterminating Supplies	Steel wool	\$5.29
Overlook Apartments	Split Evenly	\$19.45	56116	Custodial Supplies	Oven door, counters	\$6.48
Overlook Apartments	Split Evenly	\$19.45	56129	Keys & Locks Supplies	AA batteries	\$6.48
Overlook Apartments	Split Evenly	\$19.45	56121	Exterminating Supplies	Steel wool	\$6.49
Rosedale Court	Split Evenly	\$39.41	56116	Custodial Supplies	Oven door, counters	\$13.14
Rosedale Court	Split Evenly	\$39.41	56129	Keys & Locks Supplies	AA batteries	\$13.14
Rosedale Court	Split Evenly	\$39.41	56121	Exterminating Supplies	Steel wool	\$13.13

now does  
get more done.

2250 EASTON ROAD, WILLOW GROVE, PA 19090  
STORE MGR: ELVIA WHITE (215) 657-2597  
4187 00001 87468 08/26/22 08:44 AM  
SALE CASHIER: MERCEDES

071798710990 DUSTER <A> 12.97  
HDX MICROFIBER FLEX DUSTER  
021709370553 32OZ BOTTLE <A> 3.48  
ZEP PRO SPRAY BOTTLE 32OZ  
039800016362 AA-4PK RECHG <A> 13.87  
ENERGIZER RECHARGEABLE AA 4-PACK  
033873210009 STEEL WOOL <A>  
#3/0 X FINE STEEL WOOL PAD 12PK  
294.97  
070798184411 FD 32OZ <A> 9.84  
FAST DRY PREMIUM SPACKLING 32OZ  
041598005954 QUARTZOLIN24 <A> 18.95  
WEIMAN QUARTZ CLEAN & SHINE 24OZ 6.77  
070481011024 32OZ MURPHY <A>  
MURPHY OIL SOAP CLEANER 32OZ 4.48

SUBTOTAL 70.49  
SALES TAX 4.24  
TOTAL \$74.73  
XXXXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 026934/9011716 USD\$ 74.73 TA

ROSEDALE COURT 55  
REUSSER ANDREA  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
END XTRA MEM STATE SUMMARY