



Manager: Andrea Reusser

Business Purpose: shower rebuild

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.62

Card Purchase Date: Jan-24-2024

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
Overlook Apartments	Split Evenly	\$98.62	B2	56136	Plumbing Supplies	Shower rebuild kit	\$98.62

How does
get more done.

PRO XTRA CARD: 01/24/2024 12:11 PM
4197 00061 29071 01/24/2 12:11 PM
4197 00061 29071 01/24/2 12:11 PM
026678PROX: DETECT, 3-HAN XA 44.73
GERBER SHOWER VALVE REBUILT KIT 50.28
SUBTOTAL 95.01
SALES TAX 5.59
TOTAL \$100.60
AUTH CODE 02431111 201-2009 US\$ 98.62
ROSEDALE COURT 55
REUSSER ANDREA
CITY Read
AID A00000004999908400005 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ****-****-8030 SUMMARY
THIS RECEIPT P07/JOB NAME: OVERLOOK BC
2024 PRO XTRA SPEND 01/23: \$5,497.31
INCLUDES:
2024 PROXTRA SAVINGS 01/23: \$102.11
As of 01/24/2024 your Paint Rewards
level is Silver. Spend \$590.21 more in
qualifying paint purchases to earn Gold
(\$20.00 off) on select paint items.
Get the CREDIT LINE your business needs
PLUS earn Points 4X FASTER when you join
Pro Xtra, register & use your Pro Xtra