



Manager: Billie Schott

Business Purpose: 302 supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$262.63

Card Purchase Date: Jul-15-2022

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
Crossings at Stanbridge	Split Evenly	\$262.63		60147	Rehab of Apts - (All Costs)	Supplies for apt 302	\$262.63



How doers
get more done.

701 HORSHAM ROAD MONTGOMERYVILLE PA
 COLLING PA 17512 215-399-0160
 #104 00001 18299 07/15/22 09:56 AM
 SALE CASHIER GERALD

07599025132 POLY GLOSS -A-	
PARKS FLOOR POLY OIL GLS GA 350V	97.96
0842-08	
07785948013 WOOD POLE -A-	7.37
1 1/2" DIA WOOD POLE W METAL SCREWS	
09522131308 HELIX PA -A-	
6PA CASE 1 1/2" X 1-1/4" PF-J M32G	
0829-08	29.92
07149717305 9 ROLL SPK -A-	11.49
9 ROLL SPK 9 X 9/8 IN WOOD RC	11.49
07788221122 GRINDSTONE -A-	14.16
9 IN DIA ROLLER STONE -GRD HDLE	
07788911108 TRAY LINER -A-	1.38
LINZER 9 IN PET TRAY LINER WHITE	1.38
07789040150 METAL TRAY -A-	3.76
SIN METAL ROLLER TRAY	
04520222258 CARBIDE NATU -A-	21.97
CARBIDE NATURAL STONE BIT SET	4.94
03060222252 CENTER -A-	6.98
RAVEL 3/4" DIA 1/4" (HARD)	
01050670004 ALG SPANGE -A-	3.13
659 ALL PURPOSE SPONGE W/INSTACK	
850650002776 1" HDL SW -B-	28.00
1IN RIGID DUMMID HDL SAW	

SUBTOTAL 247.75
 SALES TAX 14.88
 TOTAL \$262.63

XXXXXXXXXXXXXXXXXXXX HOME DEPOT US\$ 262.63
 AUTH CODE 015027/1011642 TA

STANBRIDGE APTS 88
 SCHOTT BILLIE
 CHIP READ
 AID: 400000004999908400305 THD PLCC PROX
 PRO XTRA MEMBER STATEMENT