



Manager: Billie Schott

Business Purpose: 302 paint supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$302.18

Card Purchase Date: Jul-25-2022

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	\$302.18		60147	Rehab of Apts - (All Costs)	302 paint supplies	\$302.18



How does
get more done.

751 HODSHAM ROAD MONTGOMERYVILLE PA
CALLIES PL WAZ 215-393-6140
4104 00008 47723 07/25/22 10:01 AM
SALE SELF CHECKOUT

026715167449 GRILL REPLAC +A-
AUTOM 688 FAN REPLACEMENT GRILLE
0511103419 KILZ ULTRA +A-
KILZ ORIG LOW OODR PRER 10941 12807
PR30 88 216.86

SUBTOTAL 285.08
SALES TAX 17.10
TOTAL \$302.18
XXXXXXX00004053 HOME DEPOT
AUTH CODE 025415/1090456 USD\$ 302.18
TA

STANBRIDGE APTS 86
WELDON DAVID
CID R680
AID R000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-###-6030 SUMMARY
THIS RECEIPT FOR NAME: 302
2022 PRO XTRA SPEND 07/24: \$50,065.96
INCLUDES:
2022 PRO XTRA SAVINGS 07/24: \$582.33

Get the CREDIT LINE your business needs,
PLUS earn Perks 4X FASTER when you join
Pro Xtra. register, & use your Pro Xtra