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: $260.54

Card Purchase Date: Jul-21-2022

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	$260.54		60147	Rehab of Apts - (All Costs)	302 supplies	$260.54

How doers
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE,PA
COLLINS POLYWACZ   215-393-8180

4104 00007 23106   07/21/22 09:01 AM
SALE CASHIER SHARON

042369555944 12' WALL MLD <A>
7800 12FT WALL FIRE - EA
4@6.98   27.92
082392911522 52"ROCKPRTMW <A>   84.97
52" ROCKPORT LED CEILING FAN MW
082392521516 52"CEILFANBN <A>   84.97
52" SIDLOW LED HUGGER BN CEIL FAN
0000-668-938 MAIN RUNNER <A>
12' PRELUDE MAIN BEAM-EA
4@11.98   47.92

SUBTOTAL   245.78
SALES TAX   14.76
TOTAL $260.54
XXXXXXXXXXXX4053 HOME DEPOT   260.54
AUTH CODE 021011/5072678   TA

STANBRIDGE APTS 88
WELDON DAVID

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 302

2022 PRO XTRA SPEND 07/20: $48,843.08
INCLUDES:
2022 PROXTRA SAVINGS 07/20: $673.33

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join