



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: \$36.57

Card Purchase Date: Jul-14-2022

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	\$36.57		60147	Rehab of Apts - (All Costs)	302 supplies	\$36.57



How doers  
get more done.

751 HORSHAM ROAD MONTGOMERYVILLE, PA  
COLLINS POLYMACZ 215-393-8180  
8104 00046 15002 07/14/22 09:34 AM  
SALE CASHIER BRIAN  
008925128984 24G ALTO -A+  
DIABLO 6-7/8 24 GRIT ALTO SAND DISC  
\$42.57 17.92  
008925095089 6-7/8 60G -A+  
DIABLO 6-7/8 DISC ALTO H&L 60G TRC  
\$82.76 16.68  
SUBTOTAL 34.50  
SALES TAX 2.07  
TOTAL \$36.57  
XXXXXXXXXXXX4053 HOME DEPOT  
AUTH CODE 014096/2460646 USD\$ 36.57  
TA  
STAMBRIDGE APTS, 68  
NELSON DAVID  
Child Read  
AID\_A000000004999906400305 THD PLCC PROV  
PRO KING HEAVY DUTY  
PRO XTRA HEAVY DUTY 3000 GUMMET  
THIS RECEIPT INV. JOB NAME 502  
2022 PRO XTRA SPEND 07/13: \$47,443.00  
INCLUDES:  
2022 PRO XTRA SAVINGS 07/13: \$673.33  
Get the CREDIT LINE that works for you