



Manager: Ketty Bailey

Business Purpose: supplies for cap ex project laundry doors

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$436.72

Card Purchase Date: Oct-30-2023

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
Warrington Crossings	Split Evenly	\$436.72		60112	Doors and Door Hardware	Door supplies for laundrydoors	\$436.72



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARIE (215) 657-2897

4187 00004 86514 10/30/23 11:15 AM
SALE CASHIER DAVID

043044953542 72 6PANEL -A-
72"X80"106 SER WHI 6PML BYPASS DR
28206.00 412.00

SUBTOTAL	412.00
SALES TAX	24.72
TOTAL	\$436.72

XXXXXXXXXXXX9939 HOME DEPOT
AUTH CODE 03015079044110 USD\$ 436.72
TA

1700 PLACE 17
STEEVER WILLIAM
ID Read
ID A000000004999903400305 IND PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY