



Manager: Jeff Wilson

Business Purpose: towels for shop

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.82

Card Purchase Date: May-08-2024

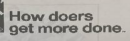
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$14.82		56116	Custodial Supplies	Towels for shop	\$14.82



NCP Settings	\$2.00	
SUBTOTAL		13.98
SALES TAX		0.84
TOTAL		\$14.82
XXXXXXXXXXXXXXXX9947	HOME DEPOT	14.82
AUTH CODE 008669/8014958		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-2030 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP

2024 PRO XTRA SPEND 05/07:	\$36,918.32
INCLUDES:	
2024 PROXTRA SAVINGS 05/07:	\$815.71

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