



Manager: Ketty Bailey

Business Purpose: 6panel doors for rehab D11

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$436.72

Card Purchase Date: Jul-26-2023

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
Park at Westminster	Split Evenly	\$436.72	d11	60147	Rehab of Apts - (All Costs)	6panel doors for rehab D11	\$436.72



How doers  
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE FOR ELVIA MARIE (215) 657-2597  
SALES TAX: 0.0000  
CASH/DEBIT: 0.0000  
CREDIT: 0.0000  
TOTAL: \$436.72  
AUTH CODE: 026521/5020035 USD\$ 436.72  
TA

1700 PLACE 17  
STEEVER WILLIAM  
Solid Red  
AID A000000004999908400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 07/25: \$61,887.59  
INCLUDES:  
2023 PROXTRA SAVINGS 07/25: \$743.52

As of 07/26/2023 your Point Rewards  
level is Silver. Spend \$550.00 more in  
qualifying point purchases to earn Gold  
(\$0.00 off) on select paint items.

Get the CREDIT LINE your business needs  
PLUS earn Points at FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100!