



Manager: Ketty Bailey

Business Purpose: supplies for rehab D11

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$45.90

Card Purchase Date: Jul-31-2023

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	\$45.90	d11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$45.90



How does
get more done.

650 EASTON RD. WARRINGTON, PA 18976
215-491-0189

4143 00002 70934 07/31/23 12:21 PM

SALZ CASHIER DEBORAH

000219915020 21NRELESSSE TA
21N LED BAFFLE CANLESS RECESS
2021.60

43.30

SUBTOTAL 43.30

SALES TAX 2.60

TOTAL \$45.90

XXXXXXXXXXXX9939 HOME DEPOT
AUTH CODE 031757/0024762 USDS 45.90
TA

1700 PLACE 17
STEEVER WILLIAM

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: D-11

2023 PRO XTRA SPEND 07/30: \$63,698.89

INCLUDES:

2023 PROXTRA SAVINGS 07/30: \$748.52

As of 07/31/2023 your Paint Rewards