Manager: Jeff Wilson

Business Purpose: h200 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $150.77

Card Purchase Date: Jul-28-2025

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	$150.77	h200	56134	Painting Supplies	H209 drywall	$150.77

How doers get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: TASHEKA ANABUI

4145 00002 50571 07/28/25 01:32 PM
SALE CASHIER ERIC

081099038075 ECO FC 4'X8' <A>
5/8"X4'X8 USG ECOSMART ULIX FIRECODE
8@17.78 142.24

SUBTOTAL 142.24
SALES TAX 8.53
TOTAL $150.77
XXXXXXXXXXXX9947 HOME DEPOT 150.77
AUTH CODE 028183/2021297 TA

LINDY PROPERTY 191
WILSON JEFFREY

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: H200

2025 PRO XTRA SPEND 07/27: $52,413.21

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

4145 07/28/25 01:32 PM

4145 02 50571 07/28/2025 4474

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/28/2026