



Manager: Jeff Wilson

Business Purpose: carpentry supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.42

Card Purchase Date: Oct-09-2024

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	\$42.42		56114	Carpentry Supplies	Carpentry supplies	\$42.42



How does
get more done.

NORRISTOWN PA 080631-7775
STORE NO. 001 TOWNE SQUARE
SALE CASHIER ERI
7572254001 10/09/2024 10:09 AM
5.000000 UNDERPAYMENT
2024.10
SUBTOTAL 40.02
SALES TAX 2.40
TOTAL \$42.42
XXXXXX XXXX9997 HOME DEPOT
AUTH 1005705/4024105
LINDY PROPERTY 191
MILTON JEFFREY

PRO XTRA MEMBER STATEMENT
PRO XTRA *** 888-8000-2000000000
THE 10/09/2024 10:09 AM
2024 PRO XTRA SPEND 10/09/ 871.000 30

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