



Manager: Stephen Cicala

Business Purpose: S205 repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.10

Card Purchase Date: Apr-26-2022

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
251 DeKalb	Split Evenly	\$58.10	S205	56126	Hardware Supplies	Diamond saw and bits	\$58.10

APT. S-205



How doers
get more done.

101 S. GLEN RD. STE. H08 MATT SCHULTZ
KING OF PRINCE, VA 22656-1010-205-7380
#188 00001 72437 04/26/22 08:36 AM

04/26/22 08:36 AM CASHIER: ERIC "BO"
CARPENTER GLASS AND TILE BIT SET (4-PA
20-107)
85055002769 5-1/8" HOLE 4X
6-1/8" REDDIE (LUMINO) HOLE SAW

SUBTOTAL \$4.93
SALES TAX \$38.10
TOTAL \$43.03
AUTH CODE 026975/1010779 USD\$ 58.10

LINDY PROPERTY 3000
GRAY MIKE
CHD Read
AID 8000000049990800005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 04/25: \$25,875.61

INCLUDES: 2022 PROXTRA SAVINGS 04/25: \$404.39

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