



Manager: Stephen Cicala

Business Purpose: Sump pump for D boiler room

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$147.34

Card Purchase Date: Feb-07-2022

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
450 Green Apartments	Split Evenly	\$147.34		56136	Plumbing Supplies	Sump pump for D boiler room	\$147.34

get more done

WOBESITOWN, PA (810)631-7775  
STORE MANAGER: CHINNA GANAPALLO  
4145 02022 75990 02/07/22 12:13 PM  
SALE CARTER BHTC  
656647812881 UTILITY 1/2 4x 139.00  
1/3 HP AUTOMATIC WASHABLE PUMP  
SUBTOTAL 139.00  
SALES TAX 13.34  
TOTAL \$147.34  
XXXXXXXXXXXX03947 HOME DEPOT  
AUTH CODE 00763778020713 USD\$ 147.34

ELCASA FRYSTLIN 493  
COLD Read  
AID 4000000004999908400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-6090 SUMMARY  
THIS RECEIPT FOR: BOILER ROOM

2022 PRO XTRA SPEND 02/06: \$9,909.35  
INCLUDES:  
2022 PROXTRA SAVINGS 02/06: \$35.83

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4145 02/07/22 12:13 PM



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RETURN POLICY DEFINITIONS  
POLICY ID 11 DAYS POLICY EXPIRES ON  
A 365 02/07/2023

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DID WE NATI TT?