



Manager: Stephen Cicala

Business Purpose: Dishwasher kit and terry towels

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$57.13

Card Purchase Date: Mar-26-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	Manually enter Split	\$57.13		56116	Custodial Supplies	Terry towels	\$21.15
450 Green Apartments	Manually enter Split	\$57.13		56110	Appliance Repair Supplies	(2) Dishwasher kits	\$35.98

[illegible]

PRO XTRA MEMBER STATEMENT

PRO XTRA #000-###-0000 SUMMARY
THIS RECEIPT P/O#00 NAME: D001

PRO XTRA SPEND THIS VISIT: \$53.89

2020 PRO XTRA SPEND 03/25: \$20,744.69

As of 03/26/2020 your Paint Rewards
level is Member; Spend 1979.96 more in
qualifying paint purchases to earn
Brooks (10.0% off) on select paint
items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

