



Manager: Stephen Cicala

Business Purpose: Bulbs and paint supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.06

Card Purchase Date: Mar-28-2020

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	\$98.06	D203	56415	Electrical MR	Bulbs for make readies	\$71.89
450 Green Apartments	Manually enter Split	\$98.06	D203	56435	Paint MR	Paint supplies	\$26.17



017801859294 13WGU2-40 -A-  
FEIT 13W (60W) TWST CFL GU24 5K  
685.37 32.22

04613511951 SYL40W152P -A-  
SYL 40W A15 DBLFE CNCL CLR INCH 2PK  
583.37 16.05  
04613511969 SYL60WA152P -A-

0116-86505017 BRT SCRN PTH -A-  
SCREEN PATCH KIT- BRITE ALUMINUM

077089182729 1.5" MKRC BR -A-	5.87
GOOD 1.5 FLAT CUT LATEX BRUSH	
082474995440 EXT PAINT -A-	15.98
BOHR 600 5400 SC MED 300Z	

SUBTOTAL	92.51
SALES TAX	5.55
TOTAL	\$98.06

XXXXXXXXXXXX9947 HOME DEPOT  
UTH CODE 028190/0012668 USD\$ 98.0

INDY PROPERTY 191  
ICALA STEPHEN

rip Read  
D A0000000004999908400305 THD PLCC

PRO XTRA MEMBER STATEMENT

XTRA ###-###-8030 SUMMARY  
S RECEIPT PO/JOB NAME: D203

XTRA SPEND THIS VISIT:	\$9
DID XTRA SPEND 03/27:	\$20.76

f 03/28/2020 your Paint Rewards.

1% Member: Spend 1963.98 more