



Manager: Stephen Cicala

Business Purpose: Painting supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.70

Card Purchase Date: Jul-01-2021

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	\$61.70		56134	Painting Supplies	Compound and access panels	\$61.70



How does  
get more done.

NORRISTOWN, PA 19380-7777

STORE MANAGER: JAMES HARRIS

8140 XXXXX 81100 07/01/21 09:51 AM

SALE CASHIER: BRUC

042805000447 ACCESS PANEL -AC

219 ACCESS PANEL SPRING MOUNT 27.56

726555500112 ADPT G204-12 -AC

G204 TO MEDIUM BASE LAMP ADAPTER 14.85

081092000000 JOINT COMP -AC

USG X3 ALL PURP LIGHT JC PATL 4.50AL 15.78

SUBTOTAL 58.19

SALES TAX 3.51

TOTAL \$61.70

XXXXXXXXXXXX9947 HOME DEPOT

AUTH CODE 001593/0021972 USD\$ 61.70

LINDY FROBERIV 191

CHICA STEPHEN

CHICP Read

AID 800000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/JOB NAME: SHOP

2021 PRO XTRA SPEND 06/30: \$25,822.46

INCLUDES

2021 PROXTRA SAVINGS \$261.81

As of 07/01/2021 your Paint Rewards

level is Bronze. Spend 1872.22 more in

shop/try to earn purchases to earn

Silver (15.00 off) on select paint

items.

This purchase qualifies for FUEL

DISCOUNTS and 60 DAYS TO PAY on the