Manager: Stephen Cicala

Business Purpose: Window supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $18.25

Card Purchase Date: Feb-02-2022

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	$18.25		56145	Windows & Glass Supplies	Foam insulation	$18.25

How doers get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO

4145 00002 61859 02/02/22 12:16 PM
SALE CASHIER ERIC

037155016952 BL SD SPRY <A> 8.46
BLACK SIDE SPRAY WITH GUIDE
077578012247 FOAM TAPE <A>
3/4X7/16X10' RBR FOAM TAPE-BLK
2@4.38 8.76

SUBTOTAL 17.22
SALES TAX 1.03
TOTAL $18.25
XXXXXXXXXXXX9947 HOME DEPOT
USD$ 18.25
AUTH CODE 002237/4020080 TA

LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: APT 301

2022 PRO XTRA SPEND 02/01: $9,136.13
INCLUDES:
2022 PROXTRA SAVINGS 02/01: $35.83

4145 02/02/22 12:16 PM

4145 02 61859 02/02/2022 0977

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	02/02/2023