



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



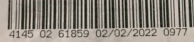
How does
get more done.

DEPOT HOME WA 0010101 7775
STORE MANAGER: JAMES MAMALI
4145 00002 61859 02/02/22 12:16 PM
SALE CASHIER ETC
037195016952 BL SD SPRY-AO 8.46
BLACK STK SKRY WITH GUIDE
077578012347 FARM TAPE-1A
348-21000 880-1000 TAPE-1A K 8.76
284.36
SUBTOTAL 17.22
SALES TAX \$18.00
TOTAL \$35.22
XXXXXXXXXXXX00947 HOME DEPOT USD\$ 18.25
AUTH CODE 0022374020080
LINDY PROPERTY 191
CICALA STEPHEN
CIP: Read
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT PSY/AS NAME: ART 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