



Manager: Stephen Cicala

Business Purpose: Air conditioner covers

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$134.94

Card Purchase Date: Feb-04-2021

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	\$134.94		56128	HVAC Supplies	Air conditioner covers	\$134.94



How does
get more done

NORTHSTOWN, PA (610)631-7775
STORE MANAGER: CARMEN GRAPALLO
4145 00001 84267 02/04/21 11:41 AM
SALE CASHIER ERIC

077578030692 A/C COVER -A-	
E/O 20X28 LARGE INDOOR A/C COVER	127.30
10#12.75	127.30

	127.30
SUBTOTAL	7.64
SALES TAX	\$134.94
TOTAL	

XXXXXX0000009947 HOME DEPOT USD\$ 134.94
AUTH CODE 004897/7010158 TA

LINDY PROPERTY 191
GICALA STEPHEN
Chip Reed
470-6000000-0000000000000000 THD PLCC F

PRO XTRA MEMBER STATEMENT

PRO XTRA 雙層-雙層-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP
2004 PRO XTRA COUNCIL 03/03 \$3,716

021 PRO XTRA SPEND 02/03: \$3,716

qualifying paint purchases to earn
onze (10.0% off) on select paint

s purchase qualifies for FUEL
COUNTS and CO. GIVE

COUNTS and 60 DAYS TO PAY on The
ot Commercial Credit Card. Ask an
eciate to learn more or go to

depot.com/financeoptions.

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