



Manager: Stephen Cicala

Business Purpose: Threshold, door sweep, weather shield

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$261.11

Card Purchase Date: Jun-07-2022

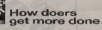
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$261.11		56113	Building Supplies	Threshold, door sweep, weather	\$261.11

[illegible]

INDY PROPERTY 3000
RAY MIKE
Chip Road
AID A000000004999908400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: STORAGE

2022 PRO XTRA SPEND 06/06:	\$38,342.83
INCLUDES:	
2022 PROXTRA SAVINGS 06/06:	\$554.96

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4188 44 15352 06/07/2022 2223

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
11	14	06/03/2003