



Manager: Stephen Cicala

Business Purpose: Caution tape, LED and lock

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.29

Card Purchase Date: May-03-2022

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	\$77.29		56133	Misc Supplies	Caution tape, LED and lock	\$77.29



How does  
get more done.

MORRISTOWN, PA 15101031777E  
STORE MANAGER: GABRIEL GUERRA

41P5 00002 34013 05/03/22 02:52 PM  
SALE CARTER 800001

01780115254 300W D2D MOT -4- 39.97  
RTH 300W CUB HILLUM D2D2DWN MOIN LED  
8835188503 ENTRY LOCK -4- 12.97  
KS SEC TYLO ENTRY SATIN CHROME 19.97  
01581278006 ART TAPE -4-  
EMPIRE 500' REINFORCED CAUTION TAPE

SUBTOTAL 72.91  
SALES TAX 5.28

XXXXXXXXXXXXK947 HOME DEPOT 1508 77.29

AUTH CODE 003510/4021058

LINDY PROPERTY 191  
CICALA STEPHEN  
CHIP Read  
AID A000000004999908-000305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO#JOB NAME: L1 C PARKING LOT

2022 PRO XTRA SPEND 05/02: \$28,079.23

INCLUDES:

2022 PROXTRA SAVINGS 05/02: \$415.00

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