



Manager: Jeff Wilson

Business Purpose: J204

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$115.76

Card Purchase Date: Jun-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	\$115.76	j204	60147	Rehab of Apts - (All Costs)	Unit j204 rehab	\$115.76

THE HOME DEPOT
How does
get more done.

NORRISTOWN, PA 6101631-7775
STORE MANAGER: JARED GRIMALDI
SALE CASHIER: SUSAN
06/02/22 10:03 AM

025417009140 CODE1 SMOKE -A-
CODEONE BASIC BATTERY SMOKE ALARM
8.97
030162940020 PAINT THINNER -A-
KLEAN STRIP PAINT THINNER GAL 17.96
026746200182 DIAMOND FIN -A-
KARA INT POLY WB GLN 3G SPRAY 12.97
060876222199 SCREW BRUSH -A-
RCP 61 LEVEL SCREW BRUSH 17.97
019736996241 20PK 1WLS -A-
FOX TERRY TONER 20PK 15.28
07647792683 25 PK OUT WH -A-
25 WHI MIDWAY DUPLEX OUTLET WALLPLT 8.72
8.72
078477211762 2G WP WH -A-
2G WHI NYL MIDWAY DECORA WALLPLT 8.40
8.40

SUBTOTAL 109.18
SALES TAX 6.58
TOTAL \$115.76

XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 002931/4010430 USD\$ 115.76

LINDY PROPERTY 191
CICALA STEPHEN
CHID Read
AID A000000004999908400305 THD PLOC PROX
PRO XTRA MEMBER STATEMENT

THE HOME DEPOT
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PRO XTRA #00000000000000000000000000000000
THIS RECEIPT (PROX NAME: 000)

2022 PRO XTRA SPEND 06/01: \$37,720.05
2022 PROXTRA SAVINGS 06/01: \$054.06

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PLUS zero Parks-OK FASTER when you join
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