



Manager: Jeff Wilson

Business Purpose: G201

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.16

Card Purchase Date: Jun-29-2022

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	\$18.16	G201	56430	Misc MR	G201 make ready screens	\$18.16

THE HOME DEPOT
How does
get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN GRAPALLO
4145 00002 16572 06/29/22 02:14 PM
SALE CASHIER ROBERT

731677516552 BUN SCREEN -A- 5.28
731677516552 BUN SCREEN -A- 5.28
5/16" X84" WHI ALUMINUM SCREEN FRAME 5.28
736511431377 12" MAILBOX -A- 6.56
295.28

SUBTOTAL 17.12
SALES TAX 1.04
TOTAL \$18.16
AUTH CODE 029950/702371 USD\$ 18.16 TA

LINDY PROPERTY 191
CICALA STEPHEN
CHTD Read
AID XXXXXXXX004599903400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: G201

2022 PRO XTRA SPEND 06/28: \$43,165.72
INCLUDES: \$467.33
2022 PROXTRA SAVINGS 06/28: \$467.33

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4145 06/29/22 02:14 PM
4145 02 16572 06/29/22 0055
NEW RECEIPT

THE HOME DEPOT
How does
get more done.

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