



Manager: Stephen Cicala

Business Purpose: J2 ceiling fan and paint supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$209.58

Card Purchase Date: Mar-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
Westgate Arms	Split Evenly	\$209.58	J2	56435	Paint MR	Paint supplies and ceiling fan	\$209.58

How does
get more done.

NOODISTOWN, PA (610) 631-7770

[illegible]

SUBTOTAL	197.70
SALES TAX	11.88
TOTAL	\$209.58
NAME DEBIT	

XXXXXXXXXXXX0101 HOME DEPOT
AUTH CODE 029632/9010195
WESTGATE ARMS 92
CICALA STEPHEN
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1030 SUMMARY
DATE RECEIVED DO: 08 NAME: 12