



Manager: Stephen Cicala

Business Purpose: Garbage disposal for N104 new countertop

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$142.04

Card Purchase Date: Dec-07-2021


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	\$142.04	N104	60102	MR Unit CapX Items	Garbage disposal	\$142.04



**How does  
get more done.**

NORRISTOWN, PA (610)631-7775  
SIDE MANAGER, CARMEN ORLANDO

00001 18794 12/07/21 08:36 AM

4145 00001 18794 12/07/21 08:36 AM  
SALE CASHIER SUSAN

050375017783 BADGET500 -A- 134.00  
1200 5000 COMBIM FEED GENSET 015000

SUBTOTAL	194.00
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SALES TAX	8.00
TOTAL	\$142.00

XXXXXXXXXXXXXXXX99-47 HOME DEPOT USD\$ 142.00

AUTH CODE 007412/1012902

LINDY PROPERTY 191  
CICALA STEPHEN

CICALA STEPHEN  
Chip Read  
A10 400000000422508400305 THD PLCC

000 YTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-#### SUMMARY

440 XTRA \$\$\$-\$\$\$-6030 SUPPLY  
THIS RECEIPT FOR JOB NAME: ~~VELEGATE AD~~  
930

021 PRD XTRA SPEND 12/06: \$57,683

021 PRO XTRA SPEND 12/06: \$37,683  
INCLUDES:  
024 PROXTRA SAVINGS 12/06: \$414

021 PROXTRA SAVINGS 12/06: \$414

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45 12/07/21 08:36



4145 01 18794 12/07/2021 4250

### RETURN POLICY DEFINITIONS

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIR
1	30	12/31/2006

11 365 12/07/202

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DID WE NAIL IT?