



Manager: Stephen Cicala

Business Purpose: N104 paint supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.66

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	\$21.66	N104	56435	Paint MR	Stain and brushes	\$21.66



How does
get more done.

NEWINGTON, PA 19093-3076
STORE MANAGER CAROL GRIFFIN

SLIP 0001 19131 12/01/21 09:40 AM
SAL CASIDIS ROBERT

02006642726 SP54THWHR 4x 8.97
XMA STEINER 1/2 HANON 16 45.00
07705018126 1/2 HILTBRI 4x 3.16
8807851195 1/2 HILTBRI 4x 8.26
5 11283 FLAT END FULL 55

SUBTOTAL 20.43
SALES TAX \$21.66
TOTAL \$42.09
XXXXXXX000000947 HOME DEPOT USD 21.66
AUTH CODE 007968/101290 TA

LINQ PROXITY 191
CICALA STEPHEN
C100 Road
AID 000000004999808400075 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #24-88F-8030 SIMPLY
THIS RECEIPT PD/JOB NAME: 453 GREEN APT N
104

2021 PRO XTRA SPEND 12/06: \$57,817.57
INCLUDES: 2021 PROXTRA SAVINGS 12/06: \$414.88

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DEFINITION POLICY DEFINITIONS