



Manager: Stephen Cicala

Business Purpose: Garbage disposal and plumbing supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$141.98

Card Purchase Date: Feb-09-2022

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	Manually enter Split	\$141.98		56152	Garbage disposals	Garbage disposal	\$136.72
Westgate Arms	Manually enter Split	\$141.98		56136	Plumbing Supplies	Faucet sink hole covers	\$5.26



How doers
get more done.

NORRISTOWN, PA 06101631 7775
STORE MANAGER: CARMEN GRAPALLO
02/09/22 02:20 PM
315 0000 0215
SALE CASHIER ROBERT

050375017775 HAZARD100 -AA	114.00
1750 XTR COIN IN FEED QSGGE 012PSP	14.98
050375030060 COG2 SSBRY KIT	
094250400000 PET HOLE COW -AA	
094250400000 KITCHEN SINK FAUCET HOLE COVER	1.96

292.48	
SUBTOTAL	133.84
SALES TAX	8.64
TOTAL	\$141.98
XXXXXXX000000101 NAME DEPOT	USD\$ 141.98
AUTH CODE 070496/7026994	1A

WESTGATE ARMS 92
CICALA STEPHEN
C/O D. REAGAN
AID ADDRESS00004999908400006 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA *****8000 SUMMARY
THIS RECEIPT PO/JOB NAME: A211
INCLUDES:
2022 PRO XTRA SPEND 02/08: \$10,803.34
2022 PROXTRA SAVINGS 02/08: \$35.83

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