



Manager: Stephen Cicala

Business Purpose: Drill bit sets

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.80

Card Purchase Date: Jun-11-2021

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 | \$32.80 | | 56126 | Hardware Supplies | Masonry and tile but sets | \$32.80 |



How doers
get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARPEN GRIMALDO
4145 00001 00000 06/11/21 02:10 PM
SALE CASHIER LAURA
033287165810 2PC GLASTILE -A- 10.97
608 STEEL GLASS AND TILE D115 4PC
00825152613 MASONRY DRILL -A- 19.97
MASONRY DRILL BIT SET (14-PIECE)
SUBTOTAL 30.94
SALES TAX 1.86
TOTAL \$32.80
XXXXXXX00000009947 HOME DEPOT USDE 32.80
AUTH CODE 011125/0011447 TA
LINDY PROPERTY 191
ETCALA STEPHEN
CID: Read
AID: A000000004999999400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-9030 SUMMARY
THIS RECEIPT PO/JOB NAME: C318
2021 PRO XTRA SPEND 06/10: \$24,276.00
INCLUDES:
2021 PROXTRA SAVINGS \$258.31
As of 06/11/2021 your Paint Rewards
level is Bronze; Spend 1884.43 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
items.
This purchase qualifies for FUEL