



Manager: Stephen Cicala

Business Purpose: Sump pumps for boiler room

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$379.48

Card Purchase Date: Sep-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	\$379.48		56136	Plumbing Supplies	Sump pumps for boiler room	\$379.48



Simple. Anyways.
How does
get more done.

NORRISTOWN, PA 08073-7775
STORE MANAGER: CARMEN GONFALLO
4145 00002 00242 09/07/21 04:06 PM
SALE CASHIER RECEIPT

09/07/21 0022 42280 CASH I 2A
SUBTOTAL 358.00
29179.00

SUBTOTAL 358.00
SALES TAX 11.48
TOTAL TAX \$379.48

XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 007986/2024564 USD\$ 379.48

LINDY PROSPERITY 191
CICOLA STEPHEN
CICOLA Road
AID 400000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY

(HIS RECEIPT FOR XTRA CARD PROXIDED BY THE PROX)

2021 PRO XTRA SPEND (ON) \$86,501.82

INCLUDES: 2021 PROXTRA SAVINGS (ON) \$99.99

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