



Manager: Stephen Cicala

Business Purpose: Shelf brackets and drywall clips

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.49

Card Purchase Date: Sep-07-2021

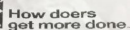
Same Expense Code Per Property?: No

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	\$84.49		56134	Painting Supplies	Shelf brackets, drywall clips	\$84.49



NORRISTOWN, PA (610)631-7775
STORE MANAGER: CAIMEN GUADALUPE

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NOBUSTOWN,PA (610)631-7775
STORE MANAGER, CARMEN GIAPALLO
4145 00002 00064 09/07/21 10:00 AM
SALE CASHIER ERIC
820909901921 WALL BRACK -A-
FIXED ROD SHELF WALL BRACKET - 12PK
0815.47 30.94
820909901945 CLIPS -B-
FIX MNT DRYWALL BRACK WALL CLIPS--6PK
0810.96 21.96
621110306 1X3-B STRIP -A-
1X3-8FT STRIP
10W2.68 26.80
SUBTOTAL 79.70
SALES TAX 4.79
TOTAL $84.49
XXXXXXXXXXXX00009947 HOME DEPOT
AUTH CODE 007057/2024514 USD$ 84.49

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LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A0000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY:
THIS RECEIPT PO/JOB NAME: 450 GREEN APARTM
ENTS

2021 PRO XTRA SPEND 09/06:	\$36,043.86
INCLUDES:	
2021 PROXTRA SAVINGS 09/06:	\$339.99

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