



Manager: Stephen Cicala

Business Purpose: Padlock and chain for generator

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.81

Card Purchase Date: Sep-04-2021

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	\$27.81		56129	Keys & Locks Supplies	Lock and chain for generator	\$27.81



How doers
get more done.

NOBISTOWN, PA (610)631-7775
STORE #884217 - CARMEN GRABALLO
4145 00002 91227 -09/04/21 11:52 AM
SALE CASHIER ROBERT
0716-887901 PADLOCK 6.99
1-3/4" ADJUSTABLE SHACKLE PADLOCK 19.25
8878010522 SECURITY CHAIN
SUBTOTAL 26.24
SALES TAX 27.81
TOTAL 54.05
XXXXXXX000000947 HOME DEPOT USD 27.81
AUTH CODE 004787/5024105

INJURY PROPERTY 191
LIDA A STEPHEN
THD PLOC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: GENERATOR LOCK U

2021 PRO XTRA SPEND 09/03: \$36,017.63
INCLUDES
2021 PROXTRA SAVINGS 09/03: \$339.99

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