



Manager: Stephen Cicala

Business Purpose: E205 ceiling repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$62.18

Card Purchase Date: Mar-11-2021

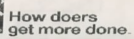
Same Expense Code Per Property?: No

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	\$62.18	E205	56134	Painting Supplies	Sheet rock	\$62.18



NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN GRAPALLO

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4145 00001 60770 03/11/21 02:00 PM
2.4 CASH 2000
001090907823 -KIS LTBAL 11 -A-
1.2 X4 KB USG (DLTALIGHT DRYWALL
0811 99 47.92
0770 X4 KB USG (DLTALIGHT DRYWALL
GE S/L 1 ALL PURP CLOR 1.0 OZ
249.37 10.74
SUBTOTAL 58.66
SALES TAX 3.52
TOTAL $62.18
XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 011619/2013416 USD$ 62.18
TA

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LINDY PROPERTY 191
CICALA STEPHEN

Chip Read
ATD A000000000-25
PRO xTRA

PRO XTRA MEMBER STA
PRO XTRA ###-###-#### SUBM
IS RECEIPT PO/JO# NAME: I

I PRO XTRA SPEND 03/10: \$10,840.65

As of 03/11/2021 your Paint Rewards level is Member; Spend 404.75 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financioptions.

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