



Manager: Stephen Cicala

Business Purpose: Water for office

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.20

Card Purchase Date: Nov-08-2021

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	\$19.20		57230	Food/Coffee Service	Water for office	\$19.20



How doers
get more done.

WRESTON, VA 20191-7777
STORE NUMBER: 02794 11/08/21 08:40 AM
4145 02794 02794
SALE CANCELED POWER

0279410122 BOTTLE WATER -AA
1.2 LITER BOTTLE 2PK 19.20

583.54

SUBTOTAL 19.20
SALES TAX 0.00
TOTAL \$19.20

XXXXXXXXXXXX9947 HOME DEPOT USD 19.20
A

AUTH CODE 00000000000000000000 THE FLOC FROM

LINDY ROBERTS 191
CITY OF STEPHEN

PRO XTRA MEMBER STATEMENT

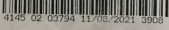
PRO XTRA MEMBERSHIP SUMMARY
77% RECENT PRO XTRA SAVINGS WATER MATH BREAK

2021 PRO XTRA SPEND \$14,071 \$50,957.37
INCLUDES:

2021 PRO XTRA SAVINGS 11/07 \$374.50

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4145 11/08/21 08:40 AM



4145 02 03794 11/08/2021 3908

RETURN POLICY DEFINITIONS
POLICY ID DATE POLICY EXPIRES ON
A 11 365 11/08/2022
