



Manager: Stephen Cicala

Business Purpose: C205 door repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$65.15

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	\$65.15	C205	56118	Doors Supplies	Hinge overlay	\$65.15



How does  
get more done.

NORRISTOWN, PA 6101631-7775  
STORE MANAGER: CARMEN ORRALLI  
4145 11/08/21 12:19 PM  
SALE CASHIER: MARIAN  
889780122464 HINGE "A" 11.48  
HINGE FRAME 50 1 1/2 OVERLAY 1050.2  
889780122471 HINGE "A" 29.58  
HINGE FRAME 50 1 1/2 OVERLAY 1050.10  
SUBTOTAL 61.46  
SALES TAX 69  
TOTAL \$65.15  
XXXXXXXXXXXXX947 HOME DEPOT USD\$ 65.15  
AUTH CODE: 606856/0014832 TA

LIMBY PROPERTY 191  
CICALA STEPHEN  
CITY: BIRD  
ATD: A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\*-\*\*\*-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: C205  
2021 PRO XTRA SPEND 11/07: \$50,976.57  
INCLUDES:  
2021 PROXTRA SAVINGS 11/07: \$374.53

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