



Manager: Stephen Cicala

Business Purpose: N100 breaker

Is this a Credit/Return: Yes

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.56

Card Purchase Date: Mar-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$20.56	N100	56119	Electrical Supplies	N100 breaker return	\$20.56



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More doing.™

600 SOUTH TROOPER ROAD, NORRISTOWN, PA
610-631-7775 STORE MANAGER: MIKE PALUMBO
4145 00020 97968 03/10/20 02:18 PM
CASHIER SUZANNE
* ORIG REF: 4145 001 17952 03/09/20 TA *
04756900962 BREAKER -19.40
SUBTOTAL -19.40
SALES TAX -1.16
TOTAL -20.56
XXXXXXXXXXXX9947 HOME DEPOT -20.56
INVOICE 624659 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
----- PRO XTRA -----
\$19.40 will be removed from your total
qualifying spend in 2020.

BUY ONLINE PICK-UP IN STORE
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