



Manager: Stephen Cicala

Business Purpose: Drill set, anchors and caulk

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.19

Card Purchase Date: May-05-2019

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	Manually enter Split	\$38.19	D310	56126	Hardware Supplies	Drill set and anchor	\$35.46
450 Green Apartments	Manually enter Split	\$38.19	D310	56136	Plumbing Supplies	Caulk	\$2.73



More saving.
More doing.™

600 SOUTH TROOPER ROAD, NEWTOWN, PA
610-631-7775 STORE MANAGER: MIKE PALUMBO

4145 00002 43188 05/05/19 11:00 AM
CASHIER: RONALD

000346495195 8PC DRILL SET "A"	19.47
BOSCH 4" BLUEGRANITE HAMMER BITS 5PK	
003802105639 DUOPWR ANCHOR "A"	14.96
#8-10 AND #10-12 DUOPWR ANCHOR KIT	
070798181014 ACRYL CAULK "A"	2.58
ALEX PLUS WHITE 10-1/2"	

SUBTOTAL	36.03
SALES TAX	2.16
TOTAL	\$38.19

XXXXXXXXXXXX9947 HOME DEPOT 38.19
AUTH CODE: 005890/8022164 TA

LINDY PROPERTY 191
DICALA STEPHEN

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: D310

PRO XTRA SPEND THIS VISIT: \$36.03

2019 PRO XTRA SPEND 05/04: \$40,681.48

