



Manager: Stephen Cicala

Business Purpose: K1 white outlet

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.39

Card Purchase Date: Sep-11-2019

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
Westgate Arms	Split Evenly	\$7.39	K1	56415	Electrical MR	White outlet	\$7.39



600 SOUTH TROOPED ROAD NEEDSTOWN PA
610-631-7775 STORE MANAGER: MIKE PALMISTO

4185 00002 68441 09/11/19 12.17 PM
CASHIER SUPER

078477473062 DEC 20A OUT - A-
20A WHI DECOIA DEXLEX GUILLET 7.49

SUBTOTAL 7.48
SALES TAX 0.01
TOTAL \$7.93

XXXXXXXXXXXXX0101 HOME DEPOT US\$6 7.93
AUTH CODE 011795/9022839 TA

MISTAKE AMES 92
CICALA STEPHEN
AID A000000000000000000000000 THD PLCC PR

PRO XTRA MEMBER STATEMENT

PRO XTRA 8888-8888-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: K1

PRO XTRA SPEND THIS VISIT: \$7.48
2019 PRO XTRA SPEND 09/10: \$70,661.91

is of 09/11/2019 your Pated Toward:
level is Member: Spent 100% of money in
qualifying paint past 100% of money in
Bronze (10.0% off) or select paint
100%

This purchase applies to the 2011 DISCOUNTS and REBATES. To view all the Home Depot Commercial credit card rules and restrictions, please visit homedepot.com/fairplayconditions.

