



Manager: Stephen Cicala

Business Purpose: Custodial supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.48

Card Purchase Date: Apr-15-2022

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	\$89.48		56116	Custodial Supplies	Bath tissues and paper towels	\$89.48



How doers  
get more done.

WESTSTOWN, PA 010101 7775  
STORE MANAGER: CARMEN GRAPALLO  
SHE GARDEN F&C 04/15/22 09:34 AM

05400010004 SCOTTIE'S -AT-	12.47N
06102220118 BOX BL 128 -A-	17.98
07104000774 PAPER TOWELS 12x24	8.98
6-1/4 HIGH SECURITY HASP SNGL 1100	11.98
6X1-1/4 SELF DRILLING DRYWALL 11.98	
07104000774 PAPER TOWELS 12x24	8.98
037103136480 SHIP LEFT 2A	
736011431360 16MMAILBOX -A-	5.96
136 KEY MAILBOX	
282.98	

SUBTOTAL	85.11
SALES TAX	4.37
TOTAL	\$89.48
XXXXXXXXXXXX9947 HOME DEPOT	USD\$ 89.48
AUTH CODE 015555/2023902	TA

LINDY PROPERTY 191  
CICALA STEPHEN  
CHD Read  
AID A000000004999908400305 140 PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 04/14: \$23,772.37

INCLUDES:

2022 PROXTRA SAVINGS 04/14: \$314.39

Get the CREDIT LINE your business needs