Manager: Stephen Cicala

Business Purpose: J204 rehab supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $108.17

Card Purchase Date: Apr-12-2022

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	$108.17	J204	60147	Rehab of Apts - (All Costs)	Wood	$108.17

How doers
get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO

4145 00001 79853 04/12/22 09:38 AM
SALE CASHIER ROBERT

098945060067 2X3-8 SELECT <A>
2X3-8FT SELECT 44.80
10@4.48
026613965918 SUPPLY LINE <A>
1/2"ODX1/2"IPX20" BRAID FCT SUP LINE
14.42
2@7.21
026613966311 SUPPLY LINE <A>
3/8"ODX7/8"BCX12" BRAID TLT SUP LINE
11.44
2@5.72
021709020885 ZULHG64 <A> 9.92
ZEP LIQUID HEAT GEL 64 OZ
073257132428 TRASH BAGS <A> 21.47
HOST 42G 32CT 3MIL CONTRACTOR BAG

SUBTOTAL 102.05
SALES TAX 6.12
TOTAL $108.17
XXXXXXXXXXXX9947 HOME DEPOT
USD$ 108.17
AUTH CODE 012860/5011570 TA

LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: J204

2022 PRO XTRA SPEND 04/11: $22,996.18
INCLUDES:
2022 PROXTRA SAVINGS 04/11: $314.39

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra