



Manager: Stephen Cicala

Business Purpose: M305 grout

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.72

Card Purchase Date: Jul-12-2021

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	\$30.72	M305	56405	Bath MR	Grout for tub	\$30.72



How does
get more done.

WOBESITOWN, PA 15089-0177
STORE MANAGER: LARSEN, JONALD
4145 00001 75307 07/12/21 10:09 AM
SALE CASHIER: 50589
#391 BRT WHITE PREMIXED GROUT 10AL 29.98
010186771656 GROUT 10AL 29.98
SUBTOTAL 29.98
TOTAL TAX \$30.72
XXXXXXXXXXXX0947 HOME DEPOT USD# 30.72
AUTH CODE 012442/901482 TA
LINDY PROPERTY 191
CITIA STEPHEN
CARD READ
AUD 400000004999968400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5050 SUMMARY

THIS RECEIPT FOR/305 NAME: KODS

2021 PRO XTRA SPEND 07/11: \$26,954.59

INCLUDES: \$262.63

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

4145 07/12/21 10:09 AM

