



Manager: Stephen Cicala

Business Purpose: Power washer hose and concrete mix

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.70

Card Purchase Date: May-16-2019

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	\$52.70		56126	Hardware Supplies	Power washer hose	\$34.95
450 Green Apartments	Manually enter Split	\$52.70		56137	Pool Supplies	Concrete mix	\$17.75



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600 SOUTH TROOPER ROAD, ROSELAND, GA 31067-7728
2157 00002 77499 05/16/19 02:11 PM
CASHIER: STEVEN

0004511002 60# MORTAR -A- 5.80
60#00345110 10# ROOF 2000 -A- 32.97
0004511002 20# 100# 5000 PSI 4.97
0004511002 10# 10# 5000 PSI 4.97
0004511002 10# 10# 5000 PSI 4.97
0004511002 10# 10# 5000 PSI 4.97

SUBTOTAL 49.71
TAX 1.14
TOTAL 50.85
XXXXXXXXXXXXX HOME DEPOT
AUTH CODE 010525/702491 1A

LINDY PROPERTY 191
LICALA STEPHEN

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT FOR XTRA HOME POOL

PRO XTRA SPEND THIS VISIT: \$49.71

2019 PRO XTRA SPEND 05/15: \$42,378.93

As of 05/16/2019 your Paint Rewards level is Member; Spend 1718.21 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an

