



Manager: Stephen Cicala

Business Purpose: Tile adhesive

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.51

Card Purchase Date: Sep-13-2021

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	\$41.51	Q200	56134	Painting Supplies	Tile adhesive	\$41.51



How doers
get more done.

WESTSTOWN, PA 15080-1779
STORE MANAGER: CARLOS GARCIA
4145 00002 20630 09/13/21 02:03 PM
SALE CARTER ALYANA
010186014241 2.56L MASTIC -AC 36.99
ACRYLIC TILE ADHESIVE 3.5GAL
08181670772 200 EA -EA 1.74
200 GUCCISANT POLYUREA WHITE -EA
100 200 523 4X8WALL-EA -EA
400 11
SUBTOTAL 39.16
TOTAL TAX \$41.51
TOTAL \$41.51
XXXXXXXXXXXX09947 HOME DEPOT USD 41.51
AUTH CODE 013350/6025350 TA
LINDY PROPERTY 191
CICCA STEPHEN
CHIP READ
AID 6000000004999508400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: Q200
2021 PRO XTRA SPEND 09/12: \$38,164.19
INCLUDES:
2021 PROXTRA SAVINGS 09/12: \$339.99
Get the CREDIT LINE your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.
Learn more: homedepot.com/credit
4145 09/13/21 02:03 PM