



Manager: Stephen Cicala

Business Purpose: C314 plumbing repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$3.88

Card Purchase Date: Sep-15-2021

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	\$3.88	C314	56136	Plumbing Supplies	Ball bearing kit	\$3.88



How doers
get more done.

NORRISTOWN, PA 610/631-7775
STORE MANAGER: CARPEN DIAVALLO
4145 09/15/21 02:21 PM
SALE CASHIER: ROBERT

885783122-3 SOCKET -A- KIT
201 8 3.66

SUBTOTAL 3.66
SALES TAX 0.22

TOTAL \$3.88
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 3.88
A H CODE 015531/4025645 1A

INDY PROPERTY 191
CICALA STEPHEN
CARD Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: C314

2021 PRO XTRA SPEND 09/14: \$38,750.97
INCLUDES:

2021 PROXTRA SAVINGS 09/14: \$339.99

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