



Manager: Stephen Cicala

Business Purpose: Q301 plumbing repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.80

Card Purchase Date: Sep-16-2021

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	\$34.80	Q301	56136	Plumbing Supplies	Elbows	\$34.80



How does
get more done.

NORRISTOWN, PA 19151
STORE MANAGER: CARMEN GADALLO
4145 WOODL 27902 09/16/21 01:40 PM
SALE CASHIER: SUZAN

887490011999 DW ELBOW "A"
3/4 INCH X 3/8 CORP 90 ELBOW BRASS
685.47 32.82

SUBTOTAL 32.82
SALES TAX 1.98
TOTAL \$34.80

XXXXXXXXXXXX0947 HOME DEPOT
AUTH CODE 016817/3015311 USD\$ 34.80
TA

LINDY PROPERTY 191
CICALA STEPHEN
CHD Read
ALD A00000000499998400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/302 NAME: 450 GREEN 0301

2021 PRO XTRA SPEND 09/15: \$39,155.86
INCLUDES

2021 PRO XTRA SAVINGS 09/15: \$339.99

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