



Manager: Stephen Cicala

Business Purpose: E205 make ready

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.05

Card Purchase Date: Sep-11-2021

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	\$97.05	E205	60102	MR Unit CapX Items	Six panel bifold	\$97.05



How doers
get more done.

NORRISTOWN, PA 661031-7776
STORE MANAGER: CARMEN ORSALLO
4145 00002 13611 09/11/21 08:26 AM
SALE CASHIER: ROBERT
7332030840 399LRF-AA 91.56
90000 1-3/8 IN 62L EBNL MLD BIFOLD
SUBTOTAL 91.56
SALES TAX 4.97.05
TOTAL 96.53
XXXXXXXXXXXXXXXX0101 HOME DEPOT
AUTH CODE 011881/8025038 USD\$ 97.05
WESTGALE ARMS 92
CICOLA STEPHEN
CITD Read
AID A000000004999999400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PROXID NAME: E200 450
2021 PRO XTRA SPEND 09/10: \$38,072.63
INCLUDES:
2021 PROXTRA SAVINGS 09/10: \$339.99

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