



Manager: Chima Kanu

Business Purpose: electrical box for outside lights

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.05

Card Purchase Date: Feb-17-2026

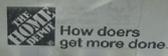
Same Expense Code Per Property?: No

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	\$16.05		56119	Electrical Supplies	Electrical box	\$16.05



02/17/2008 02:14:54 PM
 51022 HUNTER 02/17/2008 02:14:54 PM
 SAIZ CASHIER 2410 02/17/2008 02:14:54 PM

REGISTRATION THIS RECIPT FOR 0 11.27
 02/17/2008 02:14:54 PM
 02/17/2008 02:14:54 PM

SALES TAX 10.14
 TOTAL \$10.00
 02/17/2008 02:14:54 PM

LINEY PROCEEDS 191
 PLEASE SEE

PRO XTRA MEMBER STATEMENT
 PRO XTRA *** SUMMARY
 THIS RECEIPT FOR XTRA NAME 0

2008 PRO XTRA SEND 02/16: \$17,054.00

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 Pro XTRA register & use your Pro XTRA
 Credit Card. Add'l card cost up to \$100.
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HELEN POLICY REFILLING
 POLICY ID DAYS POLICY EXPIRES ON
 41 02/17/2008

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