



Manager: Stephen Cicala

Business Purpose: Spring hinges

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$141.77

Card Purchase Date: Mar-17-2022

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
Westgate Arms	Split Evenly	\$141.77		56118	Doors Supplies	H and K building spring hinges	\$141.77



How doers
get more done.

NORRISTOWN, PA 610163177
STORE MANAGER: CARMEN MARTEL
4145 00001 21875 03/17/22 03:39 PM
SALE CASHIER SUSAN
03069221663 HINGE -A- 119.86
3/4" ADJ SPRING HINGE SC 14.88
7/16" 96
03069221860 HINGE -A-
4" 1/4" ADJ SPRING HINGE SC
SUBTOTAL 133.74
SALES TAX 8.03
TOTAL \$141.77
*****0000000101 HOME DEPOT
AUTH CODE 0379630016709 USDB 141.77
WESTGATE ARMS 92
CICALA STEPHEN
CHIP READ
AID A000000004599980400305 TWO PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
WHIS RECEIPT #07308 NAME: H BUILDING
2022 PRO XTRA SPEND 03/16: \$15,994.38
INCLUDES:
2022 PROXTRA SAVINGS 03/16: \$215.54
Get the CREDIT LINE your business needs
PLUS earn Backs-OF-FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)
4145 03/17/22 03:39 PM

