



Manager: Stephen Cicala

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.74

Card Purchase Date: Mar-14-2022

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
450 Green Apartments	Split Evenly	\$156.74		56134	Painting Supplies	Paint, caulk	\$156.74



How doers
get more done.

WOBURN, MA 01801-7775
STORE: NEWBORN, GARDEN, GRAFTON
CALL CASHIER: 1111
03/14/22 01:08 PM
020066220594 VANDERBILT -AC 7.28
VANDERBILT STAIN 100 HSD 100A HP
05114125470 FGP BK GRN -AC
30 FGP SPRING BLACK JORSE 366/60E
280.77
887500115546 WHI SCREW -AC 11.54
5/16 x 1 1/2 W/TOURPLATE SCREW
887500
01016575500 CAULK -AC 10.52
#122 LITEN SANDED CAULK 10.50Z
02120020000 CAULK -AC 14.74
ZIP LIQUID HEAT GEL 128 OZ 10.52
01975000000 20A TMS -AC 19.98
FOX TERRY TOWELS 36PK
81682000000 LATCH -AC
LATCH-SINGLE TOUCH W/STRIKE BRWN-1
785.25
020066220594 VANDERBILT -AC 15.45
686177
SUBTOTAL 147.85
SALES TAX 8.89
TOTAL \$156.74
XXXXXXXXXXXX9947 HOME DEPOT USDB 156.74
AUTH CODE 014817/4025094 TA
LINDY PROPERTY 191
CICALA STEPHEN
CHIP Read
AID A00000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ****-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SUPPLIES