



Manager: Stephen Cicala

Business Purpose: Elbows and AA batteries

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$65.00

Card Purchase Date: Nov-12-2021

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	Manually enter Split	\$65.00		56129	Keys & Locks Supplies	AA batteries	\$36.01
450 Green Apartments	Manually enter Split	\$65.00		56136	Plumbing Supplies	Elbows	\$28.99



How does
got more done.

NOVEMBER 11, 2021 11:18 AM
4145 00002 18453 11/12/21 11:18 AM
SALE CASHIER MELBA
887480011999 90 ELBOW AA-
24 101 X 3/8 COMP 90 ELBOW BRASS
27.95
008801002104 AA 36-PACK AA-
ENGOTER MAX AA 36-PACK
33.96
SUBTOTAL 61.91
SALES TAX 3.69
TOTAL \$65.00
XXXXXXXXXXXX09947 HOME DEPOT
AUTH CODE 012024/6021259 USE\$ 65.00 TA

1 INGV PROPERTY 191
CALA 2/1/2021
COLD RIBS
ATD A000000004999908400305 THE FLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$-\$\$\$-\$\$\$- SUMMARY
THIS RECEIPT FOR XTRA NAME: 0
2021 PRO XTRA SPEND 11/11: \$52,794.58
INCLUDES:
2021 PROXTRA SAVINGS 11/11: \$386.70

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RETURN FOR TV DEFINITIONS