



Manager: Stephen Cicala

Business Purpose: GFCI outlets

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.68

Card Purchase Date: Jan-19-2022

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	\$139.68		56119	Electrical Supplies	4 GFCI outlets	\$139.68



How doers  
get more done.

ROBERTSTOWN, PA 15069-7775  
STONE MASONRY, CARMY ROAD, D.O.

4145 00001 06419 01/19/22 11:52 AM  
SALE CASHIER (00000)

078477714751 GFL -A\*  
15A GFL COMBINATION, WHITE 131.76  
4872 94

SUBTOTAL 131.76  
SALES TAX 13.68  
TOTAL \$145.44

XXXXXXXXXXXX0947 HOME DEPOT USDB 139.68  
AUTH CODE 019279/8011398

LINDY PROPERTY 191  
CITIALA STEVEN  
CHIP Reson

ATD A00000000499908400305 THD PLCC-PROK

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8000 SUMMARY  
THIS RECEIPT PO/JOB NAME: SHOP

2022 PRO XTRA SPEND 01/18: \$4,617.67  
INCLUDES:  
2022 PROXTRA SAVINGS 01/18: \$35.83

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