



Manager: Stephen Cicala

Business Purpose: Q200 temp lock set

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.71

Card Purchase Date: Apr-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$30.71	Q200	56129	Keys & Locks Supplies	Temp lock set	\$30.71



02049951189 COMBO PACK <A>	28.97
KS SEC TYLO SQL CYL COMBO SC	
SUBTOTAL	28.97

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: 0200

As of 04/20/2019 your Paint Rewards level is Member; Spend 1718.21 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

