



Manager: Stephen Cicala

Business Purpose: Underlayment floor leveling floor

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$324.68

Card Purchase Date: Apr-20-2021

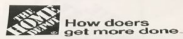
Same Expense Code Per Property?: No

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	Split Evenly	\$324.68	H308	60102	MR Unit CapX Items	Underlayment	\$324.68



ROBERTSTOWN, PA (515) 631-7777
STORE MANAGER: CARMEN GARCIA
SAL CASHEIR 66681
S148 00000 67215 04/20/21 11:15 AM
01018627085 LEVELQUIK RS 4+ 230.24
1 LB QUIK 85 SELF LEVELING UNDERLAY
0371821411 FILL STONE 4+ 28.96
1/2" 12" STONE STEN FOR STERLING
038112553 STONEQUIK 4+ 13.16
2 1/2" FINE DRYWALL SCREW 1 LB
046011708 STONEQUIK 4+ 21.96
1 LB FINE DRYWALL SCREW 5 LB
0511101862 1 1/4" 2000
289.57 11.94
SUBTOTAL 306.28
SALES TAX 18.40
TOTAL \$324.68
XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 020647/2024066 USD\$ 324.68
LINDY PROPERTY 191
CICOLA STEPHEN
CHIP ROAD
ALT A0000000499908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-5030 SUMMARY
THIS RECEIPT PURCHASE NAME: 4508
2021 PRO XTRA SPEND 04/19: \$16,388.33
As of 04/20/2021 your Paint Rewards level is Bronze. Spend 2893.18 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.
This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to