



Manager: Stephen Cicala

Business Purpose: Coupling

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.41

Card Purchase Date: Jul-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	\$8.41		56136	Plumbing Supplies	Coupling	\$8.41



How doers
get more done.

ROBSTOWN, PA 1610631-7775
STORE MANAGER: CARMEN MARVALLO
4145 0001 83206 07/20/21 03:56 PM
SALE SELF CHECKOUT
69728546526 STBI CPLG 4A 7.93
1/2" SHARKBITE COUPLING
SUBTOTAL 7.93
SALES TAX 0.48
TOTAL \$8.41
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 8.41
AUTH CODE 020014/1510778
LINDY PROPERTY 191
LINDA STEPHEN
CHIP CARD
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT PGM/ISS NAME: LINDY MAINT.
2021 PRO XTRA SPEND 07/19: \$27,315.71
INCLUDES: 2021 PROXTRA SAVINGS \$262.63
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
homedepot.com/financeoptions.
4145 07/20/21 03:56 PM
4145 31 83206 07/20/2021 9236