



Manager: Stephen Cicala

Business Purpose: E214 plumbing repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$552.02

Card Purchase Date: Jul-19-2022

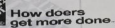
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$552.02	E214	56136	Plumbing Supplies	Pipe, couplings, elbows, hose	\$552.02



SUBTOTAL		520.77
SALES TAX		31.25
TOTAL		\$552.02
XXXXXXXXXXXX8793	HOME DEPOT	
AUTH CODE 019540/7517482		USD\$ 552.02

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: E214

2022 PRO XTRA SPEND 07/18:	\$48,025.55
INCLUDES:	
2022 PROXTRA SAVINGS 07/18:	\$673.33

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4188 51 31107 07/19/2022 2223

RETURN POLICY DEFINITIONS

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