



Manager: Stephen Cicala

Business Purpose: Toilet seats

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.80

Card Purchase Date: Oct-19-2021

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	\$51.80		56405	Bath MR	Toilet seats	\$51.80



How doers
get more done.

NOBISTOWN, PA 15061-3177
STORE MANAGER: JAMES CAMPALLO
4145 00001 99018 10/19/21 09:21 AM
SALE GUEST: SUSAN

073088143273 TOILET SEAT <A>
WOOD RD BASIC

780.00 48.86

SUBTOTAL 48.86
SALES TAX \$5.80

XXXXXXXXXXXXXXXXXXXX947 HOME DEPOT
AUTH CODE 019844/0012714 USD\$ 54.66

LINE# PROPERTY 191
CICOLA STEPHEN
CHIP ROAD
AID A00000000499990800000 THE PLCC PROX

PRO XTRA ***-***-2030 SUMMARY
THIS RECEIPT PO# JOB NAME: STOCK

2021 PRO XTRA SPEND 10/18: \$46,024.43
INCLUDES:

2021 PROXTRA SAVINGS 10/18: \$370.54

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RETURN POLICY DEFINITIONS