



Manager: Stephen Cicala

Business Purpose: Q301 plunging repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.56

Card Purchase Date: Sep-21-2021

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	\$47.56	Q301	56440	Plumbing MR	Angle stop and tube cutter	\$47.56



How does
get more done.

NOVISTOWN, PA 6510631-7775
STORE MANAGER: LAREN GRIMALLO
SLIP 0002 25489 09/21/21 09:10 AM
SALE CASHIER: KTC
09012245014 1/2 WILD COP TA 22.92
SEN XTR 1/2 1/2 LITR SUTER
097295605749 ANGL STUB SA-
1/2 1/2 3/4 1/2 1/2 ANGLE STUB 21.04
2910.95
SUBTOTAL 44.96
TAX 2.79
XXXXXXX0000009547 HOME DEPOT USD\$ 47.75
AUTH CODE 02136178056406
LIMV PROPERTY 191
CICALA STEPHEN
CHD Rnd
ATD A00000000499908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8050 SUMMARY
THIS RECEIPT PROVIDES NAME-0001
2021 PRO XTRA SPEND 09/20: \$39,721.76
INCLUDES:
2021 PROXTRA SAVINGS 09/20: \$352.53
Get the CREDIT LINE your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.
Learn more: homedepot.com/credit

4145 09/21/21 09:10 AM

