



Manager: Stephen Cicala

Business Purpose: E308 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.46

Card Purchase Date: Sep-22-2021

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	\$97.46	E308	56415	Electrical MR	Ceiling fan	\$97.46



How does
get more done.

HOODEPOT, PA 150621, 7775
STORE NUMBER: CARRON GRAPALLO
4143 0001 4120 09/22/21 12:41 PM
SALE CASHIER SUSAN

784891258411 FAN "A" 15.97
792148175411 32" WALL/CEILING FAN 15.97
44" HAWKINS II LED CEILING FAN 0.00

SUBTOTAL 31.94
TOTAL TAX 5.52
TOTAL \$37.46

XXXXXXXXXXXX09947 HOME DEPOT USD\$ 37.46
AUTH CODE 022405/7010053 TA

LINDY PROPERTY 191
CITIAA STEPHEN
COPD ROAD
A10 400000000499958400305 THO PLCC PROX

PRO XTRA MEMBER STATEMENT **5705**

PRO XTRA ###-###-8000 SUMMARY

THIS RECEIPT FOR YOUR NAME: PRO GREEN APIS

2021 PRO XTRA SPEND 09/21: \$40,093.62

INCLUDES:

2021 PROXTRA SAVINGS 09/21: \$352.53

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