



Manager: Stephen Cicala

Business Purpose: A305 plumbing repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.12

Card Purchase Date: Sep-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	\$63.12	A305	56136	Plumbing Supplies	S traps, washers	\$63.12



How doors
get more done

MERISTOWN, PA (010801777)
STORE NUMBER 00009010000
SALE ORDER NUMBER 09/20/21 12:13 PM
3145 00.00 20.78
041193461018 5 TRAP -A- 22.03
1-1/2" S-TRAP
04119346124 5 TRAP -A- 20.94
1-1/4" S-TRAP
041193461000 WASHER -A- 5.55
1-1/2" BEVEL WASHER
041193461001 P-TRAP -A- 11.52
1-1/4" P-TRAP
041193461000 P-TRAP -A- 11.52
1-1/4" P-TRAP
MAX REFUND VALUE \$5.25/3
23.04 Instant Vol Savings -12.54
MUST RETURN ALL ITEMS FOR A FULL REFUND
SUBTOTAL 59.52
SALES TAX 3.60
TOTAL \$63.12
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 63.12
AUTH CODE 020943/9026274 TA
LIMBY PROPERTY 191
CICALA STEPHEN
CHID Read
AID A000000004999005400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT