



Manager: Stephen Cicala

Business Purpose: Grinder

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.29

Card Purchase Date: Jun-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	\$133.29		56126	Hardware Supplies	Grinder	\$133.29



How does
get more done.

NORRISTOWN, PA 6101631,7776
STORE MANAGER: CARMEN GRAPALLO
4145 00002 80953 06/22/21 05:03 PM
SALE CASHIER CHRISTIAN
033207188048 RYB18VWPRD "A" 119.00
RYB18 ONE" BL 4-1/2" IN ANGLE GRINDER
008925094531 4.5" MTL CUT "A" 3.27
01ABLO 4-1/2" X 1/8" 7/8" MTL C/D WHEEL
008925094388 4.5" MTL CUT "A" 3.27
01ABLO 4-1/2" X 1/8" 7/8" DC/CT MT WBL
SUBTOTAL 125.74
SALES TAX 7.98
TOTAL \$133.29
XXXXXXX0000099947 HOME DEPOT
AUTH CODE 022249/9020735 USD\$ 133.29
LINDY PROPERTY 191
CICALA STEPHEN
CHIP ROAD
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT NO./JOB NAME: H107
2021 PRO XTRA SPEND 06/21 \$25,197.87
INCLUDES:
2021 PROXTRA SAVINGS \$261.81
As of 06/22/2021 your Paint Rewards
level is Bronze. Spend 1572.22 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
items.