



Manager: Stephen Cicala

Business Purpose: Grinder

Is this a Credit/Return: Yes

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$126.14

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	\$126.14		56126	Hardware Supplies	Grinder	\$126.14



How does
get more done.

NORRISTOWN, PA 19150-631-7775
STORE MANAGER: CARMEN DRAPALLO
4145 0001 1402 06/22/21 05:32 PM
CASHIER MICHAEL
* ORIG REF: 4150 002 59803 06/22/21 1A *
033287188048 RYB18VW6G5 -119.00
SUBTOTAL -119.00
SALES TAX 7.14
TOTAL -126.14
XXXXXXX000009947 HOME DEPOT -126.14
INVOICE 9210117 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ### 888-3030
PRO XTRA
\$119.00 will be removed from your total
qualifying spend in 2021

PRO XTRA PERKS
\$119.00 will be removed from your total
qualifying spend in 2021

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

Take a short survey for a chance to win
A \$1,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

Msg ID: XKJ 32480 28356