



Manager: Stephen Cicala

Business Purpose: A301 tub repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.52

Card Purchase Date: Jun-16-2021

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	\$82.52	A301	56136	Plumbing Supplies	Pipe cutter, pipe and towels	\$82.52



How doers get more done.

MOORESTOWN, PA 19363-1776
STOR MANAGER CARMEN GARCIA
4145 00001 10/17/21 06/16/21 04:47 PM
SALE CASHIER ROBERT
01/7/2021 125 14.5 4.4 20.97
60/200/120 100% 100% 100%
142 7/8 X 3/8 00 COMP STRAIGHT STOP
60/200/120 1647 DUAL SIP AND 4A 18.54
09/12/2021 125 14.5 4.4 20.97
09/12/2021 125 14.5 4.4 20.97
09/12/2021 125 14.5 4.4 20.97
SUBTOTAL 77.86
TAXES 7.46
TOTAL \$85.32
XXXXXXXXXXXXXXXXXXXX09947 HOME DEPOT US\$ 62.52
AUTH CODE 016389/201377 TA

LINDY PROPERTY 191
ZICALA STEPHEN
C/O: Read
AID/AD00000000499908400305 THD FLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-0000 SUMMARY
THIS RECEIPT IS A 200 NAME AS01

2021 PRO XTRA SPEND 06/15: \$24,701.73
INCLUDES:
2021 PROXTRA SAVINGS \$261.81

As of 06/16/2021 your Paint Rewards
level is Bronze. Spend 1872.22 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on the Home
Depot card.