



Manager: Stephen Cicala

Business Purpose: Space heaters for A-F buildings

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1101.33

Card Purchase Date: Jan-22-2022

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	\$1,101.33		60119	Property Damage	Space heaters	\$1,101.33



How does
get more done.

NORRISTOWN, PA 19361-7775
STORE MANAGER: CARMEN GIAPALLO
4145 00002 29781 01/22/22 10:15 AM
SALE CASHIER NAME

810004813472 HEATER -A- 374.05
SMALL TAN HEATER
10034.97
81012921371 PENAL CENTER -A- 664.43
10034.97
10034.97

SUBTOTAL 1,038.98
SALES TAX 162.35
TOTAL \$1,101.33
XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 022910/5024677 USD\$ 1,101.33 TA

LINDY PROPERTY 191
LUCIA STEPHEN
CHILD READ
AID R000000004999964003005 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: C BUILDING

2022 PRO XTRA SPEND 01/21: \$5,269.38
INCLUDES:
2022 PROXTRA SAVINGS 01/21: \$35.83

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