



Manager: Stephen Cicala

Business Purpose: Lock supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$184.78

Card Purchase Date: Dec-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	\$184.78		56129	Keys & Locks Supplies	Door guards	\$184.78



How does
get more done.

NEWINGTON, PA 19101-7775
HOME DEPOT - ARDEN DUNN, PA
4140 00002 40697 12/20/21 10:19 AM
SALE CASHIER LAURA
883351599758 DOOR LOCK -A- 53.91
K5 SEC BALBOA HALL/CLOSET SATIN NICK
917.57
883351599758 DOOR LOCK -A- 53.91
K5 SEC BALBOA BED/BATH SATIN NICKEL
18.9
883351599758 ENTRY LOCK -A- 56.91
K5 SEC TYLO ENTRY SATIN CHROME 12.57
049790995074 DOOR GUARD -A- 15.68
9 33 DOOR GUARD 2-1/8" 3/8" 24.84
049790995074 BPS DR GND 3/4" 3/8" 24.84
5 1/2 BPS DR GND 2-3/8" 3/4" 10.99
SUBTOTAL 174.31
SALES TAX 13.47
TOTAL \$187.78
A700
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 184.78
AUTH CODE 020109/8020923 TA
LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A000000004899908400905 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT P07308 NAME: N301
2021 PRO XTRA SPEND 12/19: \$58,023.80
INCLUDES:
2021 PROXTRA SAVINGS 12/19: \$414.88
Get the CREDIT LINE your business needs
with The Home Depot Commercial Credit.
Apply and SAVE UP TO \$100
on your first purchase.