



Manager: Stephen Cicala

Business Purpose: Caulk supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.56

Card Purchase Date: Feb-25-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$90.56		56136	Plumbing Supplies	Caulk	\$90.56



PRO XTRA MEMBER STATEMENT

PRO XTRA #---#---#0030 SUMMARY
THIS RECEIPT POX/CO NAME: SHOP SUPPLIES
PRO XTRA SPEND THIS VISIT: \$25.44
AS OF PRO XTRA SPEND 02/24: \$13,039.40

As of 02/25/2020 your Paint Rewards
level is Member; Spend 1979.96 more to
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items

This purchase qualifies for FUEL
discount and 60 DAYS TO PAY at the Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homeautopart.com/financeoptions