Manager: Jeff Wilson

Business Purpose: maintenance supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $40.98

Card Purchase Date: May-25-2022

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	$40.98		56126	Hardware Supplies	Maintenance supplies and water	$40.98

How doers
get more done.

NORRISTOWN, PA (610)631-7775
STORE MANAGER: CARMEN ORAPALLO

4145 00001 77048 05/25/22 10:15 AM
SALE CASHIER SUSAN

027541001235 BOTTLE WATER <A> 3.98N
1/2 LITER WATER 24PK
049793275349 PIVT&BRKTKIT <A>
BIFOLD CLOSET PIVOT&BRKT REPAIR KIT
5@6.98 34.90

SUBTOTAL 38.88
SALES TAX 2.10
TOTAL $40.98
XXXXXXXXXXXX9947 HOME DEPOT
USD$ 40.98
AUTH CODE 025817/2015888 TA

LINDY PROPERTY 191
CICALA STEPHEN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 05/24: $33,581.55
INCLUDES:
2022 PROXTRA SAVINGS 05/24: $513.89

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Pro Xtra, register, & use your Pro Xtra
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How doers
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4145 05/25/22 10:15 AM

4145 01 77048 05/25/2022 9559

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/25/2023

****

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www.homedepot.com/survey

User ID: HXZ 158530 154386
PASSWORD: 22275 154385

Entries must be completed within 14 days