



Manager: Stephen Cicala

Business Purpose: Blacktop patch for holes in parking lot

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.01

Card Purchase Date: Jun-19-2019

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
Westgate Arms	Split Evenly	\$50.01		56135	Pave&Concrete Supplies	Blacktop patch	\$50.01



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450 SOUTH BECKER BLVD. FARGO, ND 58103
610-631-7775 STORE MANAGER: MIKE PALUMBO
4100 00002 73605 06/19/19 03:25 PM
CASHIER: ROBERT
0000521186 BLKTP-PTCHRG-A
5045 SQUARE FT. CARP. 450 BUCKTOP PATCH
2013.25 20.50
0061000009 2305-B PT 20 *A*
2305-B PT 20 *A* PT 62 WEATHERSHIELD
2013.25 20.50
SUBTOTAL 47.10
SALES TAX 2.83
TOTAL \$50.01
XXXXXXXXXXXX09947 HOME DEPOT \$50.01
AUTH CODE 019724/3022532 1A
LIMBY PROPERTY 191
CICALA STEPHEN

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$ 888-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: J PARKING LOT
PRO XTRA SPEND THIS VISIT: \$47.10

2019 PRO XTRA SPEND 06/18: \$51,602.46

As of 06/19/2019 your Point Rewards
Account Number: 50451113 21 has 0 in
points (1000 points purchase 10 car)
items (10 0% off) on select fuel

This purchase qualifies for FUEL
DISCOUNT and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/fueldiscount

