



Manager: Jeff Wilson

Business Purpose: flower box

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.19

Card Purchase Date: Jun-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	\$24.19		56131	Landscaping Supplies	Flor flower boxes	\$24.19



How doers
get more done.

NEEDSTOWN, PA 6101031-7775
STORE MANAGER: CARMEN GRAPALLO
4145 00002 02104 06/25/22 12:02 PM
SALE CASHIER JULIAN
03685122902 TOP SOIL -A-
30 LB TOPSOIL
202 47
04470250204 KINZCTOES 20 -A-5- 9.94
KINZCTOES 24X24X13 SHADLOW 25% 17.99
SUBTOTAL 27.93
SALES TAX 1.57
TOTAL \$24.19
XXXXXXXXXXXX999997 HOME DEPOT
AUTH CODE 025674/1023185 USDB 24 19
TA
LINDY PROPERTY 191
CICALA STEPHEN
C/DL Resd
AID A00000000459900640005 THD PLOC-PROX
PRO XTRA REVERSE STATEMENT
PRO XTRA \$\$\$-\$\$\$-\$\$\$-SUMMARY
THIS RECEIPT FOR XTRA NAME: 0
2022 PRO XTRA SPEND 06/24: \$41,958.19
INCLUDES
2022 PROXTRA SAVINGS 06/24: \$645.23
Get the CREDIT LINE, your business needs
PLUS earn REPS, 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4145 06/25/22 12:02 PM



03685122902 TOP SOIL -A-
30 LB TOPSOIL