



Manager: Stephen Cicala

Business Purpose: P304 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.36

Card Purchase Date: Apr-29-2022

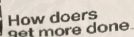
Same Expense Code Per Property?: No

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	\$139.36	P304	56440	Plumbing MR	Flapper, tubs, p-traps	\$139.36



NORRISTOWN, PA (610) 631-7775

NORSTON, PA 16051-0317		STATION MANAGER: CARPEN (MVAFLP)	
314	000001 17480	04/29/22	09:15 AM
315	SALE COMM		
001	00000070 1211231 -A		16.52
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004	00000070 1211300 -A		16.52
004			

LINDY PROPERTY 191
CICALA STEPHEN
Chip Road
AID A000000000499998400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA 肆肆肆-肆肆肆-8030 SUMMARY
THIS RECEIPT PO/XOB NAME: P304
2022 PRO XTRA SPEND 04/28: \$26,560.45
INCLUDES:
2022 PROXTRA SAVINGS 04/28: \$410.13
Get the CREDIT LITE you business needs