



Manager: Stephen Cicala

Business Purpose: C109 door repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.14

Card Purchase Date: Apr-19-2022

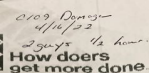
Same Expense Code Per Property?: No

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	\$81.14	C109	56118	Doors Supplies	C109 door repair	\$81.14



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

3145	000	0000000000	CAMPER CERRALLO		
SALES CASHER	87526		04/19/22	09:19 AM	
0956254519397	CASING A-				<i>C107</i>
1176 K2-1/4 MFG MS227	CASING				
2601					
0101703134	POLYURETHAN PL -A-				33.28
PI-PURYLEN PLUS W-HO	ARC+ ARC+				17.97
0223710000000000	WHITE 10				
IN LEADY DUTY VOLT 10.02					5.56
2328					
7646861012002	21/2CSDSMM -A-				7.97
2-1/2"	COARSE DRYWALL SCREW				1 LB.
0521000000000000	DRYWALL SCREW				6.77
GORILLA GLUE CLEAR	1.75 OZ				
764686708143	HOT GALV FINISH 6 OZ				3.98
80-2-1/2"					
SUBTOTAL					76.53
SALES TAX					4.61
TOTAL					\$81.14
XXXXXXXXXXXXX9947	HOME DEPOT				
ITH CODE	019195/8024372				
					USD\$ 81.14
					TA

LINDY PROPERTY 191
CICALA STEPHEN
Chip Road
ALD A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-0030 SUMMARY
THIS RECEIPT P0/JOB NAME: C109 J204
2022 PRO XTRA SPEND 04/18: \$24,440.45