



Manager: Stephen Cicala

Business Purpose: N104 for insulation

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.68

Card Purchase Date: Jul-29-2019

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
450 Green Apartments	Split Evenly	\$12.68	N104	56121	Exterminating Supplies	Foam insulation	\$12.68



079340648791 TITF0AM12 -A-	
LOCITE GAPS & CRACKS 12 OZ	
295.95	11.96
SUBTOTAL	11.96
SALES TAX	0.72
TOTAL	\$12.68
XXXXXXXXXXXX09947 HOME DEPOT	
	USD\$ 12.66
AUTH CODE 029641/302129	TA

LINDY PROPERTY 191
CICALA STEPHEN
AID A0000000042999508400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: N 104
000 XTRA SPEND THIS VISIT: \$11.96

2019 PRO XTRA SPEND 07/28: \$59,170.75

As of 07/29/2019 your Paint Rewards level is Member; Spend 1613.21 more in qualifying paint purchases to earn

Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an

Associate to learn more or go to homedepot.com/financeoptions.

