



Manager: Jeff Wilson

Business Purpose: j308 Reno supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$227.26

Card Purchase Date: Jul-27-2022

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	\$227.26	j208	60147	Rehab of Apts - (All Costs)	J308 Reno supplies	\$227.26



How does
get more done.

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

4145 00023 02677 07/27/22 12:47 PM
SALE CASHIER ELAINE

027941001235 BOTTLE WATER -A-
1/2 LITER WATER 24PK 9.96N
200 38
051652000023 INT PRIMER -A- 205.00
KILZ RESTORATION PRMR L200205 5GL

SUBTOTAL 214.96
SALES TAX 12.30
TOTAL \$227.26

XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 027335/9230792 USD\$ 227.26
TA

LINDY PROPERTY 191
CICALA STEPHEN
CHP Read
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: J308

2022 PRO XTRA SPEND 07/26: \$50,765.18
INCLUDES:
2022 PROXTRA SAVINGS 07/26: \$682.33