



Manager: Jeff Wilson

Business Purpose: pest control

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.49

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	\$39.49	n102	56121	Exterminating Supplies	Pest control supplies mice	\$39.49



How does
get more done.

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

4145 00002 98919 07/27/22 02:51 PM
SALE CASHIER ROBERT

041343012084 50-PEST 1202 -A-	1202
65 SMART DISPENSER PESTBLOCK	29.91
736511431360 136MAILBOX -A-	7.34
136 KEY MAILBOX	
283.67	

SUBTOTAL	37.25
SALES TAX	2.24
TOTAL	\$39.49

XXXXXXXXXXXX9947 HOME DEPOT
AUTH CODE 027575/9020970 USD\$ 39.49 1A

LINDY PROPERTY 191
CICALA STEPHEN
CHID Read
AID A000000004959908400305 THO PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ****-8030 SUMMARY
THIS RECEIPT P07JOB NAME: N102
2022 PRO XTRA SPEND 07/26: \$51,045.65
INCLUDES:

PRO XTRA STATEMENT 07/26: \$51,045.65