



Manager: Stephen Cicala

Business Purpose: Shop supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.49

Card Purchase Date: Aug-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	Manually enter Split	\$61.49		56119	Electrical Supplies	Range hood bulbs	\$53.35
450 Green Apartments	Manually enter Split	\$61.49		56136	Plumbing Supplies	P trap	\$8.14



More saving.  
More doing.®

600 SOUTH BRIDGES ROAD, NORRISTOWN, PA  
610-631-7770 STORE MANAGER: KYLE PALMBERG  
4145 00002 24286 08/29/19 01:46 PM  
CASHIER SUSAN  
046077419759 PLC32949W -A- 30.97  
PLC LC0V 35W (50W) PAR20 FLD 1YR 3PK  
038600003805 2032 2PK -A- 7.47  
2032 2PK LITHIUM BATTERY  
04613010154 SYL15W4152P -A-  
SYL 15W A15 SW CLR INCAN 2PK  
041193461001 P TRAP -A- 11.88  
1-1/2 P-100W PLASTIC  
203.84  
SUBTOTAL 58.00  
SALES TAX 3.49  
TOTAL \$61.49  
XXXXXXX0000009947 HOME DEPOT  
AUTH CODE 029956/2020856 USD\$ 61.49  
TA  
LINDY PROPERTY 191  
CICALA STEPHEN  
AID: A000000004999909400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: SHOP  
PRO XTRA SPEND THIS VISIT: \$58.00

