



Manager: Stephen Cicala

Business Purpose: W118 make ready

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$33.63

Card Purchase Date: Aug-18-2022

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
251 Dekalb	Split Evenly	\$33.63	W118	56440	Plumbing MR	Tub spouts and supplies	\$33.63



How does
get more done.

181 S GULPH RD STR HGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 481015657385
4188 08/18/2017 08/18/22 10:27 AM
SALE SELF CHECKOUT

74248885099 DV TAP 3/4" 6.98
NAGGA OVER VENT INSTALL 1.89 X30YD
88758000714 SHEET GRAY 44" 1.38
DOL 505W ZINC HEX WS X 1/2 23.97
03715288703 TUB 1/8 SPOUT W/OVERTER

SUBTOTAL 31.73
SALES TAX 1.90
TOTAL \$33.63
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 33.63
AUTH CODE 018276/7514629 TA

LINEN PROPERTY 3000
GRAY MIKE
Ohio Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR YOUR NAME - 251

2022 PRO XTRA SPEND 08/17: \$56,613.25
INCLUDES:
2022 PROXTRA SAVINGS 08/17: \$839.11

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Credit Card. Apply and SAVE UP TO \$100.
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