



Manager: Stephen Cicala

Business Purpose: Drywall and screws

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$111.87

Card Purchase Date: Aug-17-2022


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	\$111.87		56134	Painting Supplies	Drywall and screws	\$111.87

 **How doers
get more done.**

101 S DAWN RD STE 100 MARIETTA, GA 30067
ATM: 000001 37908 08/17/22 08:48 AM
SALE CASHIER SHAWN

769827101049 92 5/8 STRIP *A*	
284 5/8 1/2 PIPE WHITEWOOD 5000	15.95
764866103016 11/4 40505218 *A*	
621241103056 1/2 8 STRIP *A*	26.70
124 8FT STRIP	
1082 5/8	51.92
733035810425 1/2 8 NO. 2 *A*	
124 8FT COMMON BOARD	
1082 5/8	105.55

SUBTOTAL	111.87
SALES TAX	6.77
TOTAL	118.64

XXXXXXXXXXXX793 HOME DEPOT 08/17/22 111.87
AUTH CODE 017550/8033810

LINDY PROPERTY 3000
JAY MIKE
CASH READ
ATM 000000 0039999 08/17/22 111.87

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-####
THIS RECEIPT IS YOUR NAME: 251 DEKAL PIKE

2022 PRO XTRA SPEND 08/16: \$56,082.16
INCLUDES:
2022 PRO XTRA SAVINGS 08/16: \$839.11

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