



Manager: Stephen Cicala

Business Purpose: E102 plumbing repairs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.75

Card Purchase Date: Aug-30-2022

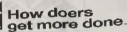
Same Expense Code Per Property?: No

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	\$124.75	E120	56440	Plumbing MR	Cutter and copper	\$124.75



697285465862	ELBOW <A>	11.47
1/4" 1/2" SHARKBITE REDUCER	ELBOW	
697285301647	DUAL STP ANG <A>	22.87
1/2" 3/4" 1/2" 3/8" COMP	DUAL STP ANG	
697285024428	1/2" 3/8" DISCONNECT	9.97
1/2" 3/8" SHARKBITE	DISCONNECT TOOL	
97285466074	END STOP <A>	8.37
09412" SHARKBITE	END STOP	
972853021	3/4" AUTO COP <A>	25.96
8883021	1/2" TUSTING CUTTER	
1/2" 3/4" 1/2" 3/8" CUTTER	<A>	25.78
6633021	1/2" 3/8" NUSKY TAP CUTTER	W/ RATCHET HANDLE
1/2" 3/8" 1/2" 3/8" COPPER TUBE	<A>	13.26
1/2" 3/8" 1/2" 3/8" COPPER	TUBE	

	S&T TOTAL	117.68
	SALES TAX	7.07
	TOTAL	\$124.75
XXXXXXXXXXXX8793	HOME DEPOT	
AUTH CODE 030404/5625059		USD\$ 124.75

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: E120

2022 PRO KIRA SPEND 08/29: \$58,520.36

2022 PROXTRA SPEND 08/29:	\$58,520.36
INCLUDES:	
2022 PROXTRA SAVINGS 08/29:	\$846.29

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