



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.94

Card Purchase Date: Jan-31-2023

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	\$272.94		56415	Electrical MR	Extra materials	\$272.94



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00022 67060 01/31/23 01:50 PM
CASHIER: ERIC
* ORIG REC: 4188 001 20865 01/31/23 TA *

032886263590 12-3 NM 100'	-215.00
857617004002 FAN ACCS	-9.56
28-4.78	
034481100850 HNGR BOX	-9.54
28-4.77	
857617004057 FAN MASTER J	-12.40
28-6.20	
857617004071 SUPBRNDON	-10.98
SUBTOTAL	-257.48
SALES TAX	-15.46
TOTAL	-\$272.94
XXXXXXXXXXXX8793 HOME DEPOT	-272.94
INVOICE 1223014	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA

\$257.48 will be removed from your total
qualifying spend in 2023.