



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: \$240.00

Card Purchase Date: Feb-01-2023

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	\$240.00		56119	Electrical Supplies	Extra materials	\$240.00



How doers  
get more done.

181 S. GULPH RD. STP. MOB. MATT SCHOTTBER  
KING OF PRUSSIA, PA 19380 (610)269-7390  
4188 00022 67722 02/01/23 07:15 AM  
CASHIER NAJHAN  
\* ORIG REC: 4188 052 01512 01/24/23 1A \*  
662400609889 H271CA1 -24.47  
080063809246 H271CA1-B -129.00  
19286800751 4PK TRIM -72.94  
28-36.47  
SUBTOTAL -226.41  
SALES TAX -13.59  
TOTAL -\$240.00  
XXXXXXXXXXXX8793 HOME DEPOT -240.00  
INVOICE 0223046 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030  
PRO XTRA  
\$226.41 will be removed from your total  
qualifying spend in 2023.  
----- Pro Xtra Perks -----  
\$226.41 will be removed from your total  
qualifying spend in 2023.