



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.96

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	\$125.96		60140	Miscellaneous	Repair tile off elevator	\$125.96



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 19530 02/01/23 07:38 AM
SALE SELF CHECKOUT

00929169490 SIMPSONCUT -AC 6.67
01030601136 TILE POWEL -A 6.67
01030601134 3/16 IN. TRA -A 4.47
3/16 IN. TRADITIONAL FLEXIBLE TILE -S 14.47
010306011563 PROGRUTBELT -A 31.98
010306010217 DEPZIMANTIR -A 34.67
21 LN MANUAL PRO TILE CUTTER
01018676604 ADHESIVE -A
OMNIGRIP TILE ADHESIVE 1 GAL

SUBTOTAL 118.83
SALES TAX 7.13
TOTAL \$125.96
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 001905/0525211 USD\$ 125.96
LINDY PROPERTY 3000 TA
GRAY MIKE
CHIP READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMEB STATEMENT