



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: \$281.82

Card Purchase Date: Jan-24-2023

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	\$281.82		56119	Electrical Supplies	Loft lights	\$281.82

**How doers
get more done.**

381 S. GLENN RD. STR. MGR. MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00002 01512 01/24/23 12:26 PM
SALE SELF CHECKOUT

080089609246 H27ICAT-6 <A> 129.00
6 HALO IC AIRTITE SHALLOW HSNQ-CASE
192968900781 4PK TRIM CALLED TRIM 121T
28.16 41 IN RECESSED
192968014790 60-WATT EQLT <A S> 3.44
ECS (60W) A19 CLP SW 4PK DIM 3.48
662400605898 H27ICAT <A> 24.47
6 HALO IC AIRTITE SHALLOW HSNQ EACH
073257000357 HUSKY 50CT <A> 29.97
HUSKY 42G CONTRACTOR BAGS 50CT
NLP Savings \$3.00

SUBTOTAL 265.66
SALES TAX 15.36
TOTAL \$281.82
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 024287/8524188 USD\$ 281.82
LINDY PROPERTY 3000 TA
GRAY MIKE
Chris Davis