



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: \$61.39

Card Purchase Date: Feb-18-2023

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	\$61.39		56133	Misc Supplies	Replace tile on East entrance	\$61.39



How does
get more done

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7300
4188 00052 59916 02/18/23 08:23 AM
SALE SELF CHECKOUT

076174510058 22 OZ STEEL "A"
DWL 11 22 OZ STEEL FRAMING HAMMER 11.97
081243350022 BRICK 3 X 7 "A"
MAYHEW 3" X 7" BRICK CHISEL SET 12.97
076174558180 RIP CHISEL "A"
STANLEY 17" OFFSET RIPPING CHISEL

SUBTOTAL 57.91
SALES TAX 3.48
TOTAL \$61.39
XXXXXXXXXXXX08793 HOME DEPOT
AUTH CODE 018053/3521955 USD\$ 61.39 TA

LINDY PROPERTY 3000
GRAY MIKE
Child Read
AID A000000004999908400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PQ/JOB NAME: REPLACING TILE