



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: \$318.80

Card Purchase Date: Feb-21-2023

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	\$318.80		56405	Bath MR	Make ready supplies for STOO1	\$318.80

How doers  
get more done.

101 S GULPH RD STR MOR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7080

4189 00001 62560 02/21/23 07:17 AM  
SALE CASHIER MARGARET

03887622018 LADERA 4" SS -A- 74.00  
LADERA 4" 1HD BATH FAUCET BN  
NLP Savings \$5.00  
803492137708 AIR REG -A- 25.97  
12" X6 WHI STEEL 88-11 WAY REGISTER  
NLP Savings \$5.53  
803492137899 RETURN AIR -A- 33.00  
14" X6 WHI FLX BAR RETURN AIR GRILLE  
NLP Savings \$3.55  
044021811870 21X31OVALMIR -A-  
21" X 31" OVAL BEVELD EDGE BATH MIRROR 159.94  
2069.97  
042805084054 ACCESS PANEL -A- 27.84  
14X14 ACCESS PANEL SPRING MOUNT

SUBTOTAL 300.75  
SALES TAX 18.05  
TOTAL \$318.80

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 318.80  
AUTH CODE 021652/0012186 TA