



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: \$221.88

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	\$221.88		56114	Carpentry Supplies	Paint and trim for East base	\$221.88



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00001 62552 02/21/23 07:06 AM  
SALE CASHIER MARGARET

678885051235 INT PAINT <A>  
BEHR PPT 7300 SATIN DEEP 1160Z 73.96

2036.98  
0000-592-033 49 CRWN PRMD <A>  
9/16 X3-5/8 PFJ LHM49 CROWN 135.36  
4792.88

SUBTOTAL 209.32  
SALES TAX 12.56  
TOTAL \$221.88

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 221.88  
AUTH CODE 021043/0012185 TA

LINDY PROPERTY 3000  
GRAY MIKE  
CHIP Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/ JOB NAME: HALLWAYS