



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: \$432.40

Card Purchase Date: Feb-22-2023

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	\$432.40		56114	Carpentry Supplies	Trim for west basement	\$432.40



How doers
get more done.

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

4188 00001 65050 02/22/23 09:30 AM
SALE CASHIER MARGARET

887480287783 SET SCW "A" 2.75

SOCKET SET SCW STNLS 1/4-20X7/16 1.20

038753005096 PLATE "A" 19.98

1/2" IPS PLS SPLIT FLANGE - CH

026508228272 ESCUTCHEON "A"

POST-TEMP ESCUTCHEON PLATE

NLP Savings \$1.65

6925699950266 GB P/OFCT CH "A" 99.00

GB MARKET PULL-OUT KITCH FAUCET CH

Instant Vol Savings

762935301293 PVC BOARD "A"

1X6-8FT VERANDA PVC TRIM BOARD

11030.48

MAX REFUND VALUE \$284.99/11

Instant Vol Savings -50.29

SUBTOTAL 407.92

SALES TAX 24.48

TOTAL \$432.40

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 022425/9012308 USD\$ 432.40

LINDY PROPERTY 3000 TA