



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: \$62.05

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	\$62.05		56136	Plumbing Supplies	Sink install w228	\$62.05

THE HOME DEPOT
**How does
get more done.**

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

4189 00052 67919 02/21/23 10:47 AM
SALE SELF CHECKOUT

038753005393 TAILPIECE -A- 3.54
1-1/2" X 1/2" STRAINER TAILPIECE
NLP Savings \$0.59
018578000025 FLEX CPLG -A-
2 1/2" X 1-1/4" COUPLING FOR CI, PL, CU 17.02
289.51
018578000049 FLEX CPLG -A-
2 1/2" COUPLING CI, PL, CU LEAD 6.56
038753005454 TAILPIECE -A-
1-1/4" FURTHER EX. ENGIN TUBE 19.46
289.73
077690001305 CPCTON KIT -A- 11.07
BETTER 9 IN TRAY SET - 6 PIECE

SUBTOTAL 58.55
SALES TAX 3.50
TOTAL \$62.05

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 62.05
AUTH CODE 021691 0522442 1A

LINDY PROPERTY 3000
GRAY MIKE
Chip Road
AND MARRIOTT 14300 302400305 THD PLC - PROX