



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: \$87.97

Card Purchase Date: Mar-01-2023

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	\$87.97		56435	Paint MR	Accent wall, sink hook up	\$87.97



How doers
get more done.

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

4188 00052 86125 03/01/23 10:23 AM
SALE SELF CHECKOUT

038753005485 TAILPIECE <A> 9.82

1-1/2" FORM-N-FIT EXTENSION TUBE 9.73

038753005494 TAILPIECE <A> 9.73

1-1/4" FORM-N-FIT EXTENSION TUBE 9.73

038753005829 FORM FIT <A> 9.73

1-1/4" FORM-N-FIT P-TRAP 29.46

389.82 33.98

678885051143 INT PAINT <A> 33.98

BEHR PPI 2400 EGG MED 1200Z

SUBTOTAL 82.99

SALES TAX 4.98

TOTAL \$87.97

XXXXXXXXXXXX8793 HOME DEPOT

USD\$ 87.97