



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: \$97.63

Card Purchase Date: Feb-27-2023

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	\$97.63		56113	Building Supplies	Molding for hallways	\$97.63



How doers
get more done.

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

4188 00051 92695 02/27/23 11:29 AM
SALE CASHIER KAITLYN

095624519977 CASING <A>
9/16 X3-5/8 MDF WM49 CROWN 66.12
24.6702.68
678885204105 CABINET&TRIM <A> 25.98
BEHR CAB & TRIM INT SG UPW 7120 3202

SUBTOTAL	92.10
SALES TAX	5.53
TOTAL	\$97.63
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 027291/4514959	USD\$ 97.63
	TA

LINDY PROPERTY 3000
GRAY MIKE
END PAGE1
AID A000000000499990B0400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR THE NAME: LINDY WALL TRIM

2023 PRO XTRA SPEND 02/26:	\$13,648.98
PRO XTRA SAVINGS 02/26:	\$254.80