



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$92.22

Card Purchase Date: Apr-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 | \$92.22 | | 56121 | Exterminating Supplies | Seal holes | \$92.22 |



E723
How doers
get more done.

181 S GULPH RD STR MSR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 255-7380
#188 00051 53879 04/27/23 07:50 AM
SALE SELF CHECKOUT

079340654846 LOC FIREBLOC "A"
LOCITE FIREBLOCK 120Z SPRAY FOAM
587.97 23.91
6940000318968 FLUSHMOUNT "A"
13" BN EDGELIT 3CCT LED FM 2 PACK 64.97

SUBTOTAL 88.88
SALES TAX 5.34
TOTAL \$94.22

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 027309/5513699 USD\$ 94.22
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: E723

2023 PRO XTRA SPEND 04/25: \$30,965.03