



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: \$45.20

Card Purchase Date: Oct-24-2022

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	\$45.20		56440	Plumbing MR	Sink repair	\$45.20

ther Bathroom
280309
W. Dekalb Pike
99
Prussia, PA
88-7833
882998
8/2833
1987x
987x

Page : 1

**How does
get more done.**

181 S GULPH RD. STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7880

4188 00003 46734 10/24/22 01:24 PM
SALE CASHIER SHAWN

849922008134 2.75 IN. VES. <A> 42.64
VIGO BRASS PUSHBUTTON DRAIN NO. OF MB

SUBTOTAL	42.64
SALES TAX	2.56
TOTAL	\$45.20

XXXXXXXXXXXX8793 TIME DEPOT USD\$ 45.20
AUTH CODE 024171/0033086 TA

LINDY PROPERTY 3000
GRAY MIKE
Child Read
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY
LITE RECEIPT DOZ JOB NAME: LINDY PROPERTY