



Manager: Mike Jacobus

Business Purpose: hardware for kidsville

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.46

Card Purchase Date: May-02-2023

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	\$91.46		56126	Hardware Supplies	Supplies kidsville	\$91.46

How does
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00062 01198
SALE SELF CHECKOUT 05/02/23 11:53 AM
887483

4188 00062 01198
SALE SELF CHECKOUT 05/02/23 11:53 AM

4188 00062 01198
SALE SELF CHECKOUT 05/02/23 11:53 AM

4188	00062	01199	05/02/23	11:53 AM
SALE SELF CHIGGER				
887480013221	12X11	2S0RTK	-A	15.93
SDRL SCRW 21X11				
0761	4831917	DM	HEX #12 X 1-1/2	50PC
DEWALT SMALL TRIGGER CLAMP				
2012	9			
887480019773	FLAT PLATE	-A		25.94
BAR FLAT ALUM 36X21X1/8				
887480013078	SQUARE TUBE	-A		16.47
TUBE SQUARE ALUM 48X11X1/16				

887480013078 SQUARE TUBE <A>	27.93
TUBE SQUARE ALUM 48X1X1/16	

SUBTOTAL	86.27
SALES TAX	5.19
TOTAL	

XXXXXXXXXXXX8793 HOME DEPOT \$91.46
AUTH CODE 002037 000000 USD\$ 91.46

INDY PROPERTY 3000
ACORUS MICHAEL

COBOS MICHAEL
Ship Read
D A0000000004999908400305 THD PLCC 000

PRO XTRA MEMBER STATEMENT

0 XTRA ###-###-8030 SUMMARY
S RECEIPT PO/JOB NAME: 185

3 PRO XTRA SPEND 05/01: \$35,833.91
 UDES:

ΕΡΩΤΗΜΑΤΑ - ΑΠΑΝΤΗΣΕΙΣ