



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: \$126.14

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	\$126.14		56415	Electrical MR	Make ready supplies	\$126.14



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 67218 05/02/23 09:25 AM
SALE SELF CHECKOUT

049694592125 46"CEILINGFA -A- 119.00
46" ANTERO LED BN
NLP Savings \$37.00

SUBTOTAL	119.00
SALES TAX	7.14
TOTAL	\$126.14

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 126.14
AUTH CODE 002167/0514451 TA

LINDY PROPERTY 3000
GRAY MTRC
Chp Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: WPH16

2023 PRO XTRA SPEND 05/01: \$35,522.80
INCLUDES:
2023 PROXTRA SAVINGS 05/01: