



Manager: Mike Jacobus

Business Purpose: signs 251

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$10.31

Card Purchase Date: Apr-20-2023

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	\$10.31		56141	Signs Supplies	Hardware to hang signs	\$10.31



How doers
get more done.

181 S GULPH RD STR MCH NATL SHEDDITZER
KING OF PRUSSIA, PA 19406 (610) 259-7880

4188 00051 34077 04/20/23 09:46 AM

SALE SELF CHECKOUT

045242353064 1/8" TITANUM -A- 6.97

887450051414 SHEET SCREW -A- 2.76

201.38

SUBTOTAL 9.73

SALES TAX 0.98

TOTAL \$10.31

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 10.31

AUTH CODE 020435/2512653

LINDY PROPERTY 3000

JACOBUS MICHAEL

CH19 Home

ATD A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/JOB NAME: 185

2023 PRO XTRA SPEND 04/19: \$29,254.88

INCLUDES:

2023 PROXTRA SAVINGS 04/19: \$355.43