



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: \$314.53

Card Purchase Date: May-01-2023

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	\$314.53		56114	Carpentry Supplies	Closet door install S504	\$314.53



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 10159 05/01/23 10:09 AM
SALE SELF CHECKOUT

082269520604 HDXSMOOTHEND <A>	12.97
HDX SMOOTH SWEEP ENDER BROOM/DUSTPAN	
885911492356 DW 3AH 2 PCK <A>	199.00
DW 20V 3.0AH BATTERY 2 PCK	
885911492356 20-VOLT MAX <A>	35.40
20-VOLT MAX BATTERY ADAPTER FOR 15-V	
099003499085 FELT GLIDES <A>	5.47
GLIDE FELT THREADED 1" BEIGE 4PK	
051141958989 3MEXTMT <A>	22.88
SCOTCH VHB EXTREME MOUNTING TAPE 4	
049793873068 CLOSET PULL <A>	4.67
3/4" CLOSET DOOR PULL SN	
039003491317 BUMPER <A>	6.47
BUMPER RUBBER 7/8" WHT SCREW-ON 4PK	
030699399239 NUMBER <A>	
3" VINYL NUMBER PACK BLACK & WHITE	
204.93	9.86

SUBTOTAL	296.72
SALES TAX	17.81
TOTAL	\$314.53

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 001130/1611288 USD\$ 314.53
TA

INDY PROPERTY 3000
554V MIKE