



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: \$184.23

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	\$184.23		60113	Electrical Upgrades	Ceiling fan wph16	\$184.23



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00051 66814 05/02/23 07:16 AM
SALE SELF CHECKOUT

080083856763 CLD7089SMHR <A,S>
7" LED CEILING MNT LIGHT W/SELECTCCT
6927.47 164.82
037103259959 10PC HEX KEY <A> 8.97
HUSKY 10PC MM SHORT ARM HEX KEY SET

SUBTOTAL	173.79
SALES TAX	10.44
TOTAL	\$184.23

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 002391/0514433 USD\$ 184.23
TA

INDY PROPERTY 3000

RAY MIKE

Old Read

D A0000000049999D8400305 THD PLCC PROX