



Manager: Mike Jacobus

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$5.52

Card Purchase Date: Nov-23-2022

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	\$5.52	E103	56136	Plumbing Supplies	Repair leak	\$5.52



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 69633 11/23/22 09:56 AM  
SALE SELF CHECKOUT

850082054003 FLEX CPLG "A"  
1 1/2" COUPLING FOR CT, PL, CU 5.21

SUBTOTAL	5.21
SALES TAX	0.31
TOTAL	\$5.52

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 023500/0620034 USD\$ 5.52

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
Child Read  
AID \*A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3030 SUMMARY

THIS RECEIPT PO/JOB NAME: 185

2022 PRO XTRA SPEND 11/22: \$87,074.06

INCLUDES:  
2022 PRO XTRA SAVINGS 11/22: \$1,000.00