



Manager: Mike Jacobus

Business Purpose: supplies to repair glass panel

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.79

Card Purchase Date: Mar-03-2025

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	\$32.79		56145	Windows & Glass Supplies	Glass for kidsville	\$32.79



**How does
get more done.**

181 S GULPH RD STR MGR MATI SCHLOTTERER
KING OF PRUSSIA, PA 19406 610/265-7380
#188 00052 73263 03/03/25 09:10 AM
SALE SELF CHECKOUT

887480013023 12V3/4SLDRTH <A>
SRL SCRN ZINC HEX #12 X 3/4 50PC 8-97
02826358773 SILTONE <A>
DE STL II WSD CLEAR 10.1 OZ
2810.99

SUBTOTAL	21.96
SALES TAX	30.93
TOTAL	52.89
XXXXXXXXXXXX6793 HOME DEPOT	\$52.79
AUTH CODE 003596/9524230	7A

LINDY PROPERTY 3000
JACOBUS MICHAEL

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO#JOB NAME: 185
2025 PRO XTRA SPEND 03/02 \$17,761.83

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