



Manager: Kenneth Poteat

Business Purpose: plumbing repairs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$85.82

Card Purchase Date: Mar-13-2024

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	\$85.82		56440	Plumbing MR	Plumbing repair	\$85.82

THE HOME DEPOT
How does
get more done.

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

4188 00052 12188 03/13/24 09:54 AM
SALE SELF CHECKOUT

6938134924203 16 FT POWER K-A 69.98
HUSKY 16 ROLL PLANE 10.98
82083963820 SHOWERHEAD -A-
SRL#504 1 MOUNT CH

SUBTOTAL 80.96
SALES TAX 4.86
TOTAL \$85.82

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 85.82
AUTH CODE 013524/4520025

LINDY PROPERTY 3000
GRAY MDE
CHIP READ
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/305 NAME: 251

2024 PRO XTRA SPEND 03/12: \$27,000.03
INCLUDES: \$600.00
2024 PROXTRA SAVINGS 03/12:

Get the CREDIT LINE your business needs
PLUS earn Perks 4x FASTER when you join
Pro Xtra. Register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

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