



Manager: Mike Jacobus

Business Purpose: supplies to repair railings

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.16

Card Purchase Date: Jun-03-2024

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	\$64.16		56114	Carpentry Supplies	Supplies to repair railings	\$64.16



How does
get more done.

181 S GULPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)283-7050
4188 00001 72957 06/03/24 11:54 AM
SALE CASHIER ELAINA
03964982100 FRANCHOREP <A>
8 602 QUIKRETE FAST SETTING EPOXY
2429.42
ALB FLAT WASHER GALV 1/2 (ALB)
880.42 1.68
SUBTOTAL 60.52
SALES TAX 3.64
TOTAL \$64.16
XXXXXXXXXXXX5793 HOME DEPOT
AUTH CODE 003301/2013630 USD\$ 64.16
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHID Read
AID A00000000499508400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 185
2024 PRO XTRA SPEND 06/02: \$46,628.73
INCLUDES
2024 PROXTRA SAVINGS 06/02: \$860.62
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra. Register & join when you join
Credit Card