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: $145.85

Card Purchase Date: Jun-30-2023

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	$145.85		56119	Electrical Supplies	Light bulbs for hallway	$145.85

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

4188 00062 32060 06/30/23 07:04 AM
SALE SELF CHECKOUT

883049272146 W10501250 <A>
W10501250 AFFRESH WASHER CLEANER 6PK
2@11.99 23.98
017801819595 PLC18WPL-C <A>
FEIT 18W PL QUADTUBE SW G24Q-2 CFL
12@6.97 83.64
885911426749 21PCBLKOXSET <A> 29.97
DW BLK OX BIT SET 21PC

SUBTOTAL	137.59
SALES TAX	8.26
TOTAL	$145.85

XXXXXXXXXXXX8793 HOME DEPOT
USD$ 145.85
AUTH CODE 030832/1624562 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: HALLWAY LIGHTS

2023 PRO XTRA SPEND 06/29: $54,658.51
INCLUDES:
2023 PROXTRA SAVINGS 06/29: $614.95

As of 06/30/2023 your Paint Rewards