



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: \$127.87

Card Purchase Date: Jun-14-2023

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	\$127.87		56119	Electrical Supplies	Hall way lights	\$127.87

How does
get more done.

191 S GILPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4189 00003 GUNES 05/14/23 09:25 AM
SALE CASHIER SHAWN

017801819441 PLC13WPL-C <A>
FEET 13W PL QUADTUBE CW G240-1 CFL
34.85

017801810134 COOL WHITE <A>
FEET (26W) PL G240-3 CW QUADTUBE LED
49.85

017801810158 13W PL LED <A>
FEET (13W) PL G240-1 CW QUADTUBE LED
35.91

SUBTOTAL 120.61
SALES TAX 7.26
TOTAL \$127.87

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 127.87
AUTH CODE 014845/7034563 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT