



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: \$39.66

Card Purchase Date: Jul-01-2023

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	\$39.66		56415	Electrical MR	Lights for units	\$39.66



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7330
4188 00003 49340 07/01/23 10:30 AM
SALE CASHIER SYNNITA

017801859791 13WGU242PK ~A~
FE17 13W (60W) TWST CFL GU24 27K 2P
3@12.47 37.41

SUBTOTAL	37.41
SALES TAX	2.25
TOTAL	\$39.56

XXXXXXXXXXXX6793 HOME DEPOT

AUTH CODE 001649/0030703 USD\$ 39.56
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read

AID A000000004995908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT