



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: \$383.73

Card Purchase Date: Jun-23-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$383.73		56136	Plumbing Supplies	Dog wash	\$383.73



How doers get more done.

418 SAL 181 S GULPH RD STR MGR MATT SCHLOTTSBERG KING OF PRUSSIA, PA 19406 (610)265-8980  
04 4188 00003 26637 06/23/23 10:25 AM  
SALE CASHIER SHAWN

02 010186014241 3 SGL MASTIC -A- 118.74  
ACRYLPRO TILE ADHESIVE 3.5GAL  
2893 ST  
885170392717 PAN RG-CB11A -A- 134.00  
PANASONIC 80-110CFM DC W/DUCT ADAPT  
8892600750 HINGE FT FLEX -A-  
6IN X 30 FT FLEX ALUMINUM DUCT GUY  
2863 ST  
05026994265 SPI TEE COLLAR -A- 7.98  
6 FLEXIBLE DUCT SPLICE COLLAR  
05026926000 8X6 REDUCER -A- 15.71  
8 TO 6 302A ROUND REDUCER  
742366009960 48X9 WATER PR -A- 12.98  
NASTFLA WATERPROOF REPAIR-1.89" X10.9Y

SUBTOTAL 362.01  
SALES TAX 21.72  
TOTAL \$383.73

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 023445/8035916 USD\$ 383.73  
LINDY PROPERTY 3000 TA  
GRAY MIKE  
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