



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: \$425.78

Card Purchase Date: Jun-28-2023

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	\$425.78		56430	Misc MR	Hall ceiling tiles	\$425.78

Bottom Hand  
Room #1  
Charge  
Pay  
Pack  
hang

How does  
get more done.

381 S. GLENN RD. STR. MGR. MATT SCHUTTERER  
KING OF PRUSSIA, PA 19406 (610)366-7380

4188 00001 44196 06/28/23 09:36 AM  
SALE CASHIER ELAINA

843382101022 100PC BLADES <A>	11.48
ANVIL 100PC UTILITY BLADES	
04280008447 ACCESS PANEL <A>	
8X8 ACCESS PANEL SPRING MOUNT	
2922 58	
026758966778 SILICONE <A>	45.36
GE SIL II 88D CLEAR 10.1 OZ	11.36
04236980969 CEILING <A>	
2711 2 X2 SAHARA-CA.	
38110.95	332.85
SUBTOTAL	401.67
SALES TAX	24.11
TOTAL	\$425.78

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 028619/3013348 USD\$ 425.78

LINDY PROPERTY 3000 TA  
GRAY MIKE