



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.54

Card Purchase Date: Oct-03-2022

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	\$55.54		56122	Fence & Gate Supplies	Locks for gate	\$55.54

**How doers  
get more done.**

101 S GLEN DR STE 202 MAPLE SCHULTZ  
KING WA 98148-3106 10/10/22 04:11 PM

10/10/2022 01:2784 10/10/22 04:11 PM

0101001220100000000000000000000000  
5810 480

2010TAX 52 40  
2010TAX 52 40  
X0000000000000000000000000000000000  
ALIAN DEPT1 \$95.54  
ALIAN CODE 000057/1017695 USD\$ 55.54  
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LIN# PRODUCT 30000  
CHIEF BARR  
ALIAN 0000000000000000000000000000000000  
PRO XTRA MEMBER STATEMENT

PRO XTRA 0000000000000000000000000000000000  
PRO XTRA 0000000000000000000000000000000000  
2022 PRO XTRA SPEND 10/02 \$49,952.24  
2022 PRO XTRA SPEND 10/02 \$49,952.24  
2022 PROXTRA SAVINGS-10/02 \$1,032.64

Get the CREDIT LINE your business needs  
Pro Xtra member. & use your pro xtra join  
Credit Card. Apply and save up to \$100.  
Learn more at [homebased.com/proxtra](https://homebased.com/proxtra)

4188 10/03/22 04:11 PM

4188 10/03/22 04:11 PM

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

4188 000001 67924 10/03/22 04:11 PM  
SALE CASHIER LUT5

4188 00001 67924 10/03/22 04:11 PM  
SALE CASHIER LUTS  
071649217210 PADLOCK -A-  
4' COMBINATION LOCKING CABLE  
5910.48 52.40

071649217210 PADLOCK -A-  
4' COMBINATION LOCKING CABLE  
5910.48 52.40

SUBTOTAL	52.40
SALES TAX	3.14

SUBTOTAL	52.40
SALES TAX	3.14

TOTAL	\$55.54
XXXXXXXXXX8793 HOME DEPOT	
USD\$ 55.54	

INDY PROPERTY 3000

PRO XTRA MEMBER STATEMENT

2 PROXTRA SAVINGS 10/02:	\$1,032.64
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the CREDIT LINE your business needs  
earn Perks 4X FASTER when you debit

10/03/22 04:11 P

4188 01 67924 10/03/2022 7258

## RETURN POLICY DEFINITIONS