



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: \$464.00

Card Purchase Date: Oct-03-2023

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	\$464.00		56113	Building Supplies	Door protection	\$464.00



How doers
get more done.

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

4188 00051 28285 10/03/23 06:57 AM
SALE SELF CHECKOUT

733254037736 30MLD2PRIF <A>
30VSD 1-3/8 CAMBRIDGE MLD B77 238.00

29119.00
043374560220 SHEET METAL
1'X2' DIAMOND TRED AL SHEET 199.72

4949.93
SUBTOTAL 437.72
SALES TAX 26.28

TOTAL \$464.00
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 464.00

AUTH CODE 003960/6511051 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: BASEMENT DOOR DO
ATED