



Manager: Mike Jacobus

Business Purpose: supplies for gate project

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.78

Card Purchase Date: Apr-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	\$50.78		60113	Electrical Upgrades	Supplies for gate project	\$50.78



How does  
get more done.

281 S BALPH RD STR HDB MATT SCHLUTTERER  
KING OF PRUSSIA, PA 19006 (610) 260-7280

5188 00062 26574 04/03/23 11:18 AM  
SALE SELF CHECKOUT

09264510281 101CLLUBE \*A\*  
101 CLEAR PREM SYNTH WIRE LUBE 23.94  
0912 1011 ELECTRIC \*A\* 1.05  
SCOTCH 35 ELECTRICAL TAPE WHITE 1PK  
04780900096 50.0 BREAKER \*A\* 14.28  
BREAKER 00 20A 1-POLE

SUBTOTAL 47.80  
SALES TAX 2.88  
TOTAL \$50.78

XXXXXXXXXXXX8793 HOME DEPOT USD 50.78  
AUTH CODE 003275/9624014 TA

LINDY PROPERTY 3000  
JACOBUS MICHEL  
CHD 8880  
ALD 400000004999908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT FOR XTRA NAME: JES

2023 PRO XTRA SPEND 04/02: \$24,331.52

INCLUDES:  
2023 PRO XTRA SAVINGS 04/02: \$327.12

As of 04/03/2023 your Point Rewards  
total is 511867. SPEND 5218.90 more to