



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: \$358.04

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	\$358.04		56440	Plumbing MR	Faucet for make ready	\$358.04

How doers
get more done.

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

4188 00061 64891 10/03/23 08:26 AM
SALE SELF CHECKOUT

017801959751 13WGU242PK <A>
FEIT 13W (60W) TWST CFL GU24 27K 2P
9812.47 99.76

8938525884257 MCKENNA SS <A>
66 MCKENNA PULL-DOWN KITCH FAUCET SS
28119.00 238.00

SUBTOTAL 337.76
SALES TAX 20.28
TOTAL \$358.04

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 003438/6611150 USD\$ 358.04 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400309 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LINDY

2023 PRO XTRA SPEND 10/02: \$86,327.76
INCLUDES: