



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$201.40

Card Purchase Date: Oct-04-2023

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 | \$201.40 | | 56113 | Building Supplies | Build shelf for HVAC room | \$201.40 |

How does
get more done.

181 S. GILPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19386 1610265 7380

4188 00043 61335 10/04/23 09:12 AM
SALE CASHIER MICHAEL

| | |
|--------------------------------|----------|
| 030699152766 DOOR PULL -A- | 6.47 |
| PULL DOOR 6'3" GALV | |
| 03890059048 TLB SCREW -A- | 10.87 |
| FB LATH SELF-DRILLING 3X2 | |
| 03890059997 CONEX1-1/4 -A- | 10.98 |
| ES CONSTRUCTION SCREW 1/4 1/4 | |
| 03890057686 CON10X35LB -A- | 32.95 |
| ES CONSTRUCTION SCREW 10X3 5LB | |
| 038188700191 2X4-S PT 2 -A- | |
| 24-BIT #2 PT 60 | 43.80 |
| 1044.38 | |
| 0000-166-030 4X8 1/2 BC -A- | |
| 15/22 4X8 BCX PLYWOOD | 84.90 |
| 2942.45 | |
| SUBTOTAL | 190.00 |
| SALES TAX | 11.40 |
| TOTAL | \$201.40 |

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 201.40 TA

AUTH CODE 004149/5432131

LINDY PROPERTY 3000
GRAY MIKE
CH19 R889