



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$360.33

Card Purchase Date: Mar-28-2023

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	\$360.33		56430	Misc MR	E210 make ready supplies	\$360.33

181 S GULPH RD STR MOR HATT SCHLOTTERER 9380

**How doers
get more done**

1 S GULPH RD STR MOR HATT SCHLOTTERER
NG OF PRUSSIA, PA 19405 (610)285-7380

00051 69032 03/26/23 03:42 PM
SELF CHECKOUT

51217439 3684KPKBBB -A-	145.04
5X84 KNITTY PTNE KBAR BARN DOOR KIT	
5175001 LRAIN KIT -A-	
1/4" 1-1/2" S.MPLEDRAIN - SINGLE	
5-32"	79.10
0000011 UTILITY KNIFE -A-	
SKY FOLD LKBACK UTIL KNIFE 3PK	
021.97	43.94
5147514 SHOWERHEAD -A-	
PP FIXED SH 1S CH	
008.98	71.84
SUBTOTAL	339.92
SALES TAX	20.41
TOTAL	\$360.33
XXXXXXXXXXXX8793 HOME DEPOT	
JTH CODE 028905/0514188	USD\$ 360.33
INDY PROPERTY 3000	TA
RAY MIKE	