



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: \$434.32

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	\$434.32		56119	Electrical Supplies	Hallway lights wood to install	\$434.32

300 : 1

doers
more done.

STP NOR MATT SCHLOTTERER
BRUSSIA, PA 19066 (610) 265-7350

00000 83547 04/03/23 08:52 AM
CASHIER SHAWN

00008326780 6" LED DISC -A S-	20.47
5" LED DISC LIGHT 3000K 700LM	
1000-374-157 BIN SEL WCC1 -A-	
6IN HALO SLO LED DISK LIGHT WSCCT	
5827.47	
1003-752-250 CLO70895WHR -A S-	109.88
7" LED CEILING MNT LIGHT W/SELECICCT	
5827.47	
4716609413153 6 IN 1 SCRR -A-	137.35
HUSKY SCREWDRIVER 6 IN 1 CARD	
588.97	
730232000393 18MMBIRCH -A-	44.65
3/4 4X8 BIRCH PLYWOOD	83.78
769887101001 2X4-96 KD-HT -A-	
2X4-96" PRIME KD-HT WHITEWOOD STUD	
483.35	13.40
SUBTOTAL	409.73
SALES TAX	24.59
TOTAL	\$434.32
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 003330/9035738	USD\$ 434.32
LINDY PROPERTY 3000	TA
GRAY MIVE	