



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: \$241.68

Card Purchase Date: Jun-13-2023

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	\$241.68		56440	Plumbing MR	Kitchen faucets	\$241.68



How does  
get more done.

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

4188 00024 80358 06/13/23 11:19 AM  
CASHIER JORDAN

\* ORIG REC: 4188 008 42146 06/13/23 TA \*

692569956305 MELINA FAUCE -119.00  
SALES TAX -7.14

\* ORIG REC: 4188 052 45782 06/13/23 TA \*

038877650547 ZH SS -109.00  
SALES TAX -6.54

SUBTOTAL -228.00  
SALES TAX -13.68

TOTAL \$241.68  
XXXXXXXXXXXX8793 HOME DEPOT -241.68

INVOICE 8241019 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8000  
PRO XTRA

\$228.00 will be removed from your total  
qualifying spend in 2023.

Pro Xtra Perks  
\$228.00 will be removed from your total  
qualifying spend in 2023.