



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: \$115.54

Card Purchase Date: Jun-13-2022

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	\$115.54		56136	Plumbing Supplies	Kitchen faucet	\$115.54



How doers
get more done.

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

4188 00052 45782 06/13/23 09:38 AM
SALE SELF CHECKOUT

038877650547 2H SS <A> 109.00
LADERA 2HDL KITCH FAUCET SS

SUBTOTAL 109.00
SALES TAX 6.54
TOTAL \$115.54

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE C13112/8525482 USD\$ 115.54
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A00000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 251 KITCHEN FAUS