



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: \$182.02

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	\$182.02		56405	Bath MR	Facet and guilds tracks	\$182.02

**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7388

4188 00008 #22146 06/13/23 09:13 AM
SALE SELF CHECKOUT

692569996305 MELINA FAUCE -R 119.00

GB MELINA 8" ZHEN BATH FAUCET BN

086073116725 BYPASS TRACK -A- 23.86

72 BYPASS ZIB TRACK/HARDWARE SET

086073116602 BYPASS TRACK -A- 23.86

60" BYPASS ZIB TRACK/HARDWARE SET

SUBTOTAL 171.72

SALES TAX 10.30

TOTAL \$182.02

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 013827/8081606 USDS 182.02

TA

LINDY PROPERTY 3000

GRAY MIKE

Child Read

AID A000000004999608400305 THQ PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8000 SUMMARY

THIS RECEIPT FOR JOB NAME: 251 CLOSET DOOR

2023 PRO XTRA SPEND 06/12: \$49,121.28

INCLUDES