



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.06

Card Purchase Date: Feb-01-2023

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	\$58.06		56430	Misc MR	Parts needed one off parts	\$58.06



How does
get more done.

151 S GULPH RD. STR. MOR. MATT SCHLITZER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 18642 02/01/23 10:49 AM
SALE CASHIER SHAWN

797496876423 DOT3BRAKE -A-	
PRESTONE 1202 DOT3 BRAKE FLUID	12.54
384 18	5.98
819421030722 35 DR SPRAY -A-	
OZUM ORIGINAL SCENT 3.5 OZ	
88748065194 SINK HOLE CO -A-	
SINK HOLE COVER IN CHROME	15.80
383 95	4.48
887480650600 SINK HOLE CO -A-	
SINK HOLE COVER IN STAINLESS STEEL	
079340242005 THREADLOCKER -A-	2.02
LOCTITE 242 THREADLOCKER BLUE	15.96
287.98	

SUBTOTAL	54.76
SALES TAX	3.30
TOTAL	\$58.06

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 58.06
AUTH CODE 001283/0036701 TA

LINDY PROPERTY 3000
GRAY MIKE
CND Read