



Manager: Mike Jacobus

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.74

Card Purchase Date: Mar-06-2024

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	\$31.74		56136	Plumbing Supplies	Plumbing supplies	\$31.74



**How doers
get more done.**

181 S GULPH RD STR MR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7280
4188 00051 25446 03/06/24 10:46 AM
SALE SELF CHECKOUT

767676221190 MAPP GAS -A-
SIEVERT MAPP GAS CYLINDER 14.102
2914.97

SUBTOTAL	29.94
SALES TAX	1.80
TOTAL	\$31.74

XXXXXXXXXXXX06793 MOPC DEPOT
AUTH CODE 006194/1514137 US\$ 31.74
LINDY PROPERTY 3000
JACOBUS MICHAEL
0110 Road
AID A000000004999902400305 THO PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: 185

2024 PRO XTRA SPEND 03/05: \$17,694.33
INCLUDES:
2024 PROXTRA SAVING 03/05: \$590.59
GET THE CREDIT LINE 03/05: \$590.59
CUM AMT BENE AT 03/05: \$590.59
PRO XTRA - 1851641 1851641