



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: \$15.28

Card Purchase Date: Mar-04-2024

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	\$15.28		56136	Plumbing Supplies	Plumbing supplies	\$15.28



How does
get more done.

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

4188 00061 87959 03/04/24 02:36 PM
SALE SELF CHECKOUT

03922359438 COP MALE ADD "A" 2.61
032888182228 1/2 MALE ADTR COMP 11.80
032888182228 1/2 STILL LOOK "A" 11.80
1/2 STILL LOOK 1/2 TURN FP1

SUBTOTAL 14.41
SALES TAX 0.87
TOTAL \$15.28
XXXXXXXXXXXX8793 HOME DEPOT USDB 15.28
AUTH CODE 004005/361298

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP BEND
AID A000000000999988400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ****-****-8000 SUMMARY
THIS RECEIPT INV-NO NAME: 185

2024 PRO XTRA SPEND 03/03 \$16,370.51
2024 PROXTRA SAVINGS 03/03 \$590.59

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