



Manager: Mike Jacobus

Business Purpose: labeling shut off valves

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$22.08

Card Purchase Date: Nov-06-2023

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 | \$22.08 | | 56126 | Hardware Supplies | Supplies for shut offs | \$22.08 |



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00007 02546 11/06/23 11:16 AM
SALE CASHIER MARGARET

| | |
|--------------------------------------|------|
| 049242332585 INK/BLACK -A- | 4.18 |
| MS. TACKALL MATT-COLOR MARKERS 4PK | |
| 638650079911 ELECT/TAPE -A- | 7.68 |
| SCOTCH 35 ELECTRICAL TAPE WHITE 1PK | |
| 194767000004 FOLDING KNIFE -A- | 8.97 |
| HSKY FLORE LARA FOR DILTY KNIFE/HOST | |

| | |
|-----------|---------|
| SUBTOTAL | 20.83 |
| SALES TAX | 1.29 |
| TOTAL | \$22.08 |

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 006617/2073961 USD\$ 22.08

LINDY PROPERTY 3000
JACOBS MICHAEL
CHIP READ
AID 40000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA # 888 888 888 SUMMARY
THIS RECEIPT FOR THE NAME - JES

PRO XTRA SPEND 11/05 \$101.979.41
PRO XTRA SAVINGS 11/05 \$11.11