



Manager: Stephen Cicala

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.10

Card Purchase Date: Apr-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	\$41.10		56113	Building Supplies	Materials to drill through wal	\$41.10



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7380
4188 00062 44107 04/06/23 11:40 AM
SALE CASHIER CHARLENE

887480023749 COMBO PACK <A>	5.57
HEX NUT ZINC 1/2 25PK	
887480023343 COMBO PACK <A>	5.97
FLAT WASHER ZINC 1/2 25PK	
028574116108 3/8X12AIRBOX <A>	16.97
DM BLK OX 3/8 X12 BIT 1PC	
BWG 1/2X51/2HBLT <A>	
HEX BOLT GALV 1/2 X 5-1/2 (BWG)	10.26
581.71	

SUBTOTAL	38.77
SALES TAX	2.33
TOTAL	\$41.10

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 41.10
AUTH CODE 006810/6624527 TA

LINDY PROPERTY 3000
GRAY MIKE

Chip Read

AID A0000000049999D8400305

THD PLCC PROX