



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: \$20.20

Card Purchase Date: Apr-04-2023

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	\$20.20		56410	Carpet MR	Drywall repair	\$20.20

151 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00062 35154 04/04/23 10:53 AM
SALE SELF CHECKOUT
751361490114 8FT CRNRBD -A-
8 GALVANIZED DRYWALL CORNER BEAD 19.04
484.76
SUBTOTAL 19.04
SALES TAX 1.15
TOTAL \$20.20
XXXXXXXXXXXXX8793 HOME DEPOT USD\$ 20.20
AUTH CODE 004710/8624182 TA 3.97
LINDY PROPERTY 3000 .36
GRAY MIKE
Child Read
AID A000000004999908400305 THD PLCC PROX .72
PRO XTRA MEMBER STATEMENT .05
PRO XTRA #####-8030 SUMMARY .70
THIS RECEIPT P0/J08 NAME: E222 75
2023 PRO XTRA SPEND 04/03: \$24,437.84
INCLUDES: 5
2023 PROXTRA SAVINGS 04/03: \$327.12 1