



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: \$47.75

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	\$47.75		56114	Carpentry Supplies	Tool needed to drill wall	\$47.75



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 94139 04/06/23 01:37 PM
SALE CASHIER CHARLENE

037103322852	HYBSKTSETMM <A>	36.97
HUSKY 3/8	IN DR HYBRID SOCKET SET MM	
BXC	HEX BOLT <A>	
HEX BOLT ZINC 3/8 X 8 (BXC)		7.36
ACB	CUTWSHR3/8" <A>	
FLAT WASHER ZINC 3/8 (ACB)		0.72
1.84		
0.18		

SUBTOTAL	45.05
SALES TAX	2.70
TOTAL	\$47.75

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 006472/6510471 USD\$ 47.75
TA

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT