



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$115.54

Card Purchase Date: Jun-07-2023

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	\$115.54		56440	Plumbing MR	Kitchen faucet	\$115.54

tertops are stained. They may need to be sanded. Hopefully your new vendo  
redy the issue.

or screw missing in the secondary bathroom that turn the water knob. It app  
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Paul fill

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PM,

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

4188 00051 75955 06/07/23 10:47 AM

SALE SELF CHECKOUT

6925699950273 GB P/OFCI \$\$ <A> 109.00  
GB MARKET PULL-OUT KITCH FAUCET SS

SUBTOTAL	109.00
SALES TAX	6.54
TOTAL	\$115.54
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 115.54
AUTH CODE 007477/4512273	TA

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-9030 SUMMARY  
THIS RECEIPT P0/308 NAME: S502

2023 PRO XTRA SPEND 06/06: \$47,474.61