



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: \$441.33

Card Purchase Date: Jun-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	\$441.33		56430	Misc MR	Make ready items needed	\$441.33

Wpno- E412
Ephos Haulights

**How does
get more done.**

181 S OAKHURST RD STE 100 HART SCHLOTTERER
KING OF PRUSSIA PA 19406 (610)265-7380
4188 00001 84795 06/06/23 09:45 AM
SALE CASHIER CHRISV

785652130748 VESS 1 LIGHT -A-	
CLERMONT 1LT PENDANT WHI SHADE/SB	
5949.97	149.91
017801818716 60W PL GK BW -A-	
FELT 13W(GOW) PL GK23 BW CFL	29.82
684.97	
017801818830 100W PL CW -A-	
FELT 39W(100W) PL G240-3 CW CFL	39.85
507.97	
043694592125 46"CEILINGFA -A-	
46" ANTERO LED BN	
2883.00	166.00
010186556322 SIMPLE6470T -A-	13.97
SIMPLEGROUT #647 BROWN VELVET 1 QJ	16.77
010186772271 GROUT -A-	
#380 HAYSTACK PREMIXED GROUT 10T	
SUBTOTAL	416.32
SALES TAX	25.01
TOTAL	\$441.33
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 441.33
AUTH CODE 006493/5010869	TA
LINDY PROPERTY 3000	
GRAY MIKE	
Phila Pa	