



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: \$33.80

Card Purchase Date: Jun-08-2023

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	\$33.80		56119	Electrical Supplies	Lights in hallway	\$33.80



How does
get more done.

151 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 6101265-7380

3188 00082 35031 06/08/23 02:40 PM

SALE SELF CHECKOUT

017801818000 100W PL CW 48x

REF 52W1100W PL 0240-3 CV CFL

31.88

31.88

SALES TAX 1.82

TOTAL \$33.80

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 008562/3524861 USD\$ 33.80

LINDY PROPERTY 3000

GRAY MKG

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3030 SUMMARY

THIS RECEIPT PO/JOB NAME: HALL LIGHTS

2023 PRO XTRA SPEND 06/07: \$48,186.31

INCLUDES:

2023 PROXTRA SAVINGS 06/07: \$566.17

As of 06/08/2023 your Paint Rewards

level is Silver: Spend 3596.11 more in

qualifying paint purchases to earn Gold

(20.0X off) on select paint items.