



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: \$79.05

Card Purchase Date: Oct-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	\$79.05		56113	Building Supplies	Fill holes for mice	\$79.05



How doers
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 269-7380

4188 00051 38037 10/06/23 08:43 AM
SALE SELF CHECKOUT

033873211136 STEEL WOOL#3 <A>
#3 COARSE STEEL WOOL PAD 12PK
15#4.97 74.55

SUBTOTAL 74.55
SALES TAX 4.50
TOTAL \$79.05
XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE: 006624/3511619 USD\$ 79.05
TA

LINDY PROPERTY 3000
GRAY MIKE
CHILD READ
AID A000000004999908400305 TMD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LINDY

2023 PRO XTRA SPEND 10/05: \$87,478.50
INCLUDES:
2023 PROXTRA SAVINGS 10/05: \$1.00