



Manager: Mike Jacobus

Business Purpose: wall and flooring supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$282.94

Card Purchase Date: Jan-10-2023

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	\$282.94		56118	Doors Supplies	Wall and flooring supplies	\$282.94

How does
get more done.

077578059228 FOAM TAPE -A-	
5/16"X1/4"X17' D EPDM W/S TAPE-BLACK	17.34
298.67	
0497930092441 WALL PATCH -A-	
WALL PROTECT 5" WHITE	
294.27	8.54
030699283675 DOORSTOP -A-	

030899281075 DOORSTOP -A-	
DOORSTOP, ADJ SC	
286.47	12.94
042805008454 ACCESS PANEL -A-	
14X14 ACCESS PANEL SPRING MOUNT	
4927.84	111.36
051131921160 6X24 STRIPS -A-	
3M SAFETY WALK 6" X 2' DEFLECTIVE	

3M SAFETY WALK 6" X 2" REFLECTIVE	
13#8.98	116.74
SUBTOTAL	266.92
SALES TAX	16.02
TOTAL	\$282.94
XXXXXXXXXXXXB793	HOME DEPOT

XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 282.94
TH CODE 010265/2033669	TA

PRO XIRA MEMBER STATEMENT