Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $447.02

Card Purchase Date: Nov-09-2022

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 | $447.02 | | 60147 | Rehab of Apts - (All Costs) | Rehab supplies E103 | $447.02 |

How doers get more done.

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

4188 00001 45581 11/09/22 10:32 AM
SALE CASHIER MARGARET

751361004564 STEEL TRACK <A>
3-5/8 X 10 STEEL TRACK 25 GA
8@23.95
751361004274 10'STL STUD <A> 191.60
3-5/8 X 10 STEEL STUD 25 GA
10@15.51
764666105010 11/4FNDWSC5# <A> 155.10
1-1/4" FINE DRYWALL SCREW 5 LB 24.98
764666205482 7/16PHDSCW1# <A>
7/16" SELF DRILL PAN HEAD SCREW 1 LB 11.57
662520006674 .27YLW LOAD <A>
.27 CALIBER YELLOW STRIP LOADS 100PK 16.98
662520008005 1-1/4WASHPIN <A>
.300X1-1/4 PIN W/ WASHER, 100 PK 21.48

| | |
|---|---|
| SUBTOTAL | 421.71 |
| SALES TAX | 25.31 |
| TOTAL | $447.02 |

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 009853/4013841 USD$ 447.02
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: E. 103