



Manager: Mike Jacobus

Business Purpose: scope camera

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$101.60

Card Purchase Date: Oct-31-2022

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	\$101.60		56136	Plumbing Supplies	Scope camera for leaks	\$101.60

**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00062 10348 10/31/22 08:46 AM
SALE SELF CHECKOUT

041333216010	9V 2PACK BAT <A>	10.87
	DURACELL 9 VOLT 2-PACK	
045242473120	M-SPEC3FT <A, S>	84.98
	M-SPECTOR 3FT INSPECT SCOPE KIT MIL	

SUBTOTAL	95.85
SALES TAX	5.75
TOTAL	\$101.60
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 031650/3621029	USD\$ 101.60

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A00000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 185

2022 PRO XTRA SPEND 10/30: \$77,590.40

4188 10/31/22 08:46 AM

