



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$346.21

Card Purchase Date: May-11-2023

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	\$346.21	e614	56405	Bath MR	Make ready e614	\$346.21

How does
get more done.

191 S DALPH RD STR MGR MATT SCHLITERS
ATMG OF MASSIA, PA 15406 (610)255-1081

8188 00007 29621 05/11/23 09:09 AM
SALE CASHIER SUSAN

00254802109 INTERMEXCEL -A- 79.94
INFRARED THERMETER W/ GFCI TESTER
044000605288 CLIMATE0002 -A- 17.94
GLS DISINFECT BATHROOM SPY 300Z
701338871434 FLAT CYR KO -A- 11.43
41 SQUARE FLAT COVER 1/2 KD 20.38
649532932795 5 FT 2 USB -AC-
FT 2 USB-A J USB-C 1000J 4-OUTLE
889785103418 KNDS -AC- 75.00
1542120
692599960225 COMBO -A- 39.97
05 6 50RAY COMB SHOWERHEAD MS
691524270398 24 HRS 24K50 -A-
05 24K50 POLISHED FINLESS BTH MITER0
2439.97 79.94

SUBTOTAL 326.60
SALES TAX 19.61
TOTAL \$346.21

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 346.21
AUTH CODE 011247/1075261 1A

LINDY PROPERTY 3000
GRAY MDE
CHID Read
ALD A000000004995908400305 THD PLCC PROM
PRO XTD4