



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: \$635.18

Card Purchase Date: May-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 | \$635.18 | | 56113 | Building Supplies | Ceiling fans for eph06 & wph19 | \$635.18 |



How does
get more done.

101 S GILPIN RD STE MOB MATT SCHLOTTERER
KING OF PRICES 1A 13456 06/02/2015 7:00

8188 00003 92928 05/10/23 07:27 AM

SALE CARRIER 54444

04524244539 7/8" SDS *A* 199.00

ME 7A 1" SDS DRUM POI HAMMER 199.00

04524244542 1 1/4" A 10.0 CARBIDE TANKS 17.87

04524244543 2 1/4" IN X 10 *A* 11.00

04524244544 10 IN X 12 IN CARBIDE 1A 11.00

04524244545 12 FT BRAID *A* 53.94

04524244546 12 FT BRAIDED THERMAL CONNECTOR 27.84

04524244547 4 ACCESS PANEL *A* 8.58

14814 ACCESS PANEL SPRING MOUNT 238.00

75138571454 FLAT CAR KO *A* 8.58

4 SQUARE FLAT COVER 1/2 KO 238.00

04524244548 1002-260-007 46" DEILTSFA *A* 8.58

46 ANTERO LED BN 238.00

20119.00

NLP Savings \$74.00

SUBTOTAL 599.20

SALES TAX 35.98

TOTAL \$635.18

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 635.18

AUTH CODE 010470/2035307 1A