



Manager: Mike Jacobus

Business Purpose: access panels

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.26

Card Purchase Date: Jun-10-2024

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	\$76.26		56136	Plumbing Supplies	Access for plumbing leaks	\$76.26

**THE HOME DEPOT**  
How does  
get more done.

181 S. GUTH RD. STR. MGR. MATT SCHLOTTERER  
ALTOON, PA 15406 (610) 265-7380  
4188 00007 00133 06/10/24 01:24 PM  
SALE CASHIER ELATRA

042805008454 ACCESS PANEL -A-  
14X14 ACCESS PANEL SPRING MOUNT  
3W23 DB 71.94

SUBTOTAL	71.94
SALES TAX	4.32
TOTAL	\$76.26

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE: 010036/5032407 USD\$ 76.26

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
C/DP Read  
ATD: A000000004999908400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \*\*\*\*-\*\*\*\*-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 183

2024 PRO XTRA SPEND 06/09: \$48,513.19

2024 PRO XTRA SAVINGS 06/09: \$804.62

2024 PRO XTRA SAVINGS 06/09: \$804.62

Get the credit you deserve. Cardless. No cash.