



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$200.21

Card Purchase Date: Aug-22-2023

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	\$200.21		56415	Electrical MR	Lights for bathrooms	\$200.21



How does  
get more done.

181 S GULPH RD STR MR MATT SCHLOITERER  
KING OF PRUSSIA, PA 19406 (610) 65-7380  
4188 00051 02264 08/22/21 07:37 AM  
SALE SELF CHECKOUT

849489072111 12INROUND -A- 29.88  
12IN ROUND LED PUFF  
NLP Savings \$8.88  
759284019438 CEILINGLIGHT -A- 159.00  
SEBASTIAN GRAY 48IN PANEL LGHT CCT

SUBTOTAL 188.88  
SALES TAX 11.33  
TOTAL \$200.21  
XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE: 022292/8510195 USD\$ 200.21

LINDY PROPERTY 3000  
GRAY MIKE  
CHID R688  
AID A000000004999908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA \*\*\*\*-\*\*\*-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: 8409