



Manager: Mike Gray

Business Purpose: yea

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$153.46

Card Purchase Date: Aug-23-2023

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	\$153.46		56129	Keys & Locks Supplies	Locks for basements	\$153.46



How does  
get more done.

181 S GILPH RD STR MR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7980  
#188 00052 27574 08/23/23 12:01 PM  
SALE SELF CHECKOUT

070686001295 WALL PLATE -A-	
ANSLEY BRSH NKL CAST 1R WPLT	34.85
070686015803 ANSLY 2R BN -A-	10.97
ANSLEY BRSH NKL CAST 2R WPLT	
043156334957 SCH ACC SZ -A-	
SCHLAGE ACC X CAM BED/BATH ABZ	98.94
2849.47	

SUBTOTAL	144.75
SALES TAX	8.70
TOTAL	\$153.46

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 023754/7523974 USD\$ 153.46 TA

LINDY PROPERTY 3000  
GRAY MIKE  
CHIP Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY