



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: \$302.95

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	\$302.95		56415	Electrical MR	Lights make ready	\$302.95



How doers
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 49272 08/23/23 07:09 AM
SALE SELF CHECKOUT

6925699953786 MCKENNA FAUC -A-
GB MCKENNA PULL-DOWN KITCH FAUCET SS
2989.00 178.00
849489072135 16INROUNDLEDPU -A-
16IN ROUND LED PUFF
3826.88
NLP Savings \$54.27 110.64

SUBTOTAL 288.64
SALES TAX 17.31
TOTAL \$305.95
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 023748/7615889 USD\$ 305.95
TA

LINDY PROPERTY 3000
GRAY MIKE
Child Read
AID A000000004999908400305

THD PLCC PROX

PRO. XTRA MEMBER STATEMENT